NINETY-FOURTH

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

PLAINVILLE, MASSACHUSETTS

FOR THE YEAR ENDING

JUNE 30, 1998

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PLAINVILLE TOWN OFFICERS
ELECTED OFFICIALS

BOARD OF SELECTMEN	TERM EXPIRES
CHARLES SMITH	1999
RONALD FREDRICKSON	2000
ANDREA SOUCY, CHAIRMAN	2001

BOARD OF HEALTH	TERM EXPIRES
TIM PAC	1999
WILBUR BURT	2000
DAVID O'TOOLE	2001

TOWN CLERK	TERM EXPIRES
KATHLEEN M. SANDLAND	1999
HELEN THERIALULT, Assistant	1999

MODERATOR	TERM EXPIRES
SHARON FRIEDMAN	2000

BOARD OF ASSESSORS	TERM EXPIRES
PATRICIA STEWART	1999
RICHARD FOLLETT	2000
STANLEY NACEWICZ	2001

TOWN TREASURER	TERM EXPIRES
KATHLEEN A. PARKER	2001

TAX COLLECTOR	TERM EXPIRES
KATHLEEN A. PARKER	2001

WATER COMMISSIONERS	TERM EXPIRES
MICHAEL STOFFEL	1999
MIGUEL BENES'	2000
DAVID BOIS	2001

SEWER COMMISSIONERS	TERM EXPIRES
MICHAEL STOFFEL	1999
MIGUEL BENES'	2000
DAVID BOIS	2001

TREE WARDEN	TERM EXPIRES
RONALD FREDRICKSON	1999

PARK COMMISSIONERS	TERM EXPIRES
CHERYL FOLLETT	1999
JAMES FAILLE	2000
CHRISTOPHER MURPHY	2001

PLAINVILLE SCHOOL COMMITTEE	TERM EXPIRES
ERIC ENNES	1999
DOUGLAS LEVIN	2000
PAMELA LINEHAN	2000
PATRICK FRANCOMANO	2001
LINDA MAHONEY	2001

REGIONAL SCHOOL COMMITTEE	TERM EXPIRES
KEN PATTON	1999
KAREN COBBS	2000

LIBRARY TRUSTEES	TERM EXPIRES
LINDA LYON	2000
BARBARA LEE	2001
STACY BOARI	Interim

PLANNING BOARD	TERM EXPIRES
THOMAS WATKINS	1999
JOHN HOPKINS	2000
RAYMOND DESJARDINS	2001
EDWIN HARROP, JR.	2002
RICHARD STENFELDT	2003

TOWN CONSTABLES	TERM EXPIRES
WILLIAM JORDAN	1999
GREGORY KIFF	2000
PATRICK COLEMAN	2001

HOUSING AUTHORITY	TERM EXPIRES
ROSALTHIE SORRENTO	1999
MICHAEL FORBES	2000
GEORGETTE PLANTE	2001
STEVEN ALBERT	2002
SUSAN FENNESSY	2003

FIELD DRIVERS	TERM EXPIRES
EDWARD MERRICK, JR.	1999

APPOINTED BY BOARD OF SELECTMEN

AD HOC RADIO COMMITTEE	TERM EXPIRES
ROBERT FENNESSY	1999
BONNIE GILLMORE	1999
PATRICIA JOHNSON	1999
LELAND ROSS	1999

BOARD OF REGISTRARS	TERM EXPIRES
ARTHUR ROY, JR.	1999
KATHLEEN SANDLAND	1999
NATALIE RAMMEL	2000
JOSEPH GORMELY	2001

BY LAW REVIEW COMM.	TERM EXPIRES
GREGORY KIFF	1999
KATHLEEN SANDLAND	2000
ROBIN POLLOCK	2001
RAE MERCER	2003

CABLE TV ADVISORY COMMITTEE	TERM EXPIRES
BRUCE BUMPAS	1999
DONALD MCALPINE	1999
DOROTHY ROSE	2000
SCOTT MACGREGOR	2001

CONSERVATION COMMISSION	TERM EXPIRES
RAE MERCER	1999
TIMOTHY PAC	1999
PETER BROCK	2000
RICHARD LEWIS, JR.	2000
PATRICK LYNCH	2000
MICHAEL STOFFEL	2001
DIANE WEST	2001

COUNCIL ON AGING	TERM EXPIRES
RAY PAUL	1999
MARION JORDAN	2000
MIRIAM LOMASNEY	2000
MARIE SOPER	2000
VERA WATSON	2000
REV. JOHN WALSH	2000
JANIS BONA	2001
MARION HORNE	2001

COUNCIL ON AGING (ASSOCIATE)	TERM EXPIRES
THERESA GALVIN	1999

DATA PROCESSING COMM	TERM EXPIRES
JOSEPH FERNANDES	Continuous
KATHERINE GRIFFIN	Continuous
WALTER SANDLAND	Continuous
MARYANN BURT	Continuous
BONNIE GILLMORE	(FinCom)

HISTORICAL COMMISSION	TERM EXPIRES
BARBARA FLUCK	1999
MATHEW GEMINANI	1999
ELIZABETH JOHNSON	2000
CHRISTOPHER MURPHY	2000
BARBARA PARMENTER	2000
FRED FLUCK	2001
FRED PAUL	2001

HISTORICAL COMMISSION (ASSOCIATE)	TERM EXPIRES
RONALD FREDRICKSON	1999

INDUSTRIAL DEVELOPMENT COMMITTEE	TERM EXPIRES
GILBERT BAGLEY	1999
JAMES BANSFIELD	1999
MIGUEL BENES	2000
RAYMOND DESJARDINS	2000
DENNIS DESTEFANO	2000
RONALD GARRON	2001
FREDERICK HOLMES	2001
EDWARD MCFARLAND	2001
PHILIP SIAS	2002
WILLIAM ZHUNGA	2003

APPOINTED BY BOARD OF SELECTMEN

LOCAL MA CULTURAL COUNCIL	TERM EXPIRES
LYNN ANUNDSON	1999
KATHRYN MCEVOY	1999
PAUL DESIMONE	2000
JAMIE JACKSON	2000
HELENA MOORE	2000
CECILIA ROSE	2000
ROSALTHIE SORRENTO	2000
REBECCA GRZENDA	2001

PERMANENT BUILDING COMMITTEE	TERM EXPIRES
DONALD SOULE	1999
PAM LINEHAN	1999
RAYMOND LOUGHLIN	1999
CHARLES SMITH	1999
JACK WOOD	1999
WILLIAM CLARKE	2000
SEAN MCGUIRE	2001

ZONING BOARD OF APPEALS	TERM EXPIRES
WALTER LEWICKI	1999
PHILIP SIAS	2000
FRANK FREY	2001
CLAY CONARD	2002
ELLEN STRANG	2003

ZONING BOARD OF APPEALS (ASSOCIATE)	TERM EXPIRES
LELAND SULLIVAN	1999

APPOINTED BY BOARD OF SELECTMEN

ANIMAL CONTROL OFFICER	TONI O'TOOLE
ANIMAL CONTROL OFFICER'S ASSISTANT	SHARON HAMILTON
BUILDING INSPECTOR	DONALD SOULE
BUILDING INSPECTOR'S ASSISTANT	RICHARD STENFELDT
CHIEF OF FIRE	EDWIN HARROP, SR.
CHIEF OF POLICE	EDWARD MERRICK, JR.
CIVIL DEFENSE DIRECTOR	CHAIRMAN, BOARD OF SELECTMEN
DIRECTOR VETERANS SERVICES	DONALD MCALPINE
ELECTRICAL INSPECTOR	RICHARD STENFELDT
ELECTRICAL INSPECTOR'S ASSISTANT	CHARLES CORNELL
FIRE CHAPLAIN	REV. DAVID HILL
GAS INSPECTOR	RUSSELL MULLIGAN
HAZARDOUS WASTE COORDINATOR	EDWIN HARROP, JR.
HEARINGS OFFICER	DAVID ALWARD
HIGHWAY SUPERINTENDENT	CALVIN HALL
PARKING CLERK	BEVERLY BROOKBUSH
PLUMBING INSPECTOR	EDWARD ROSE
PLUMBING INSPECTOR'S ASSISTANT	WALTER BURLINGAME, III
POLICE CHAPLAIN	REV. VINCENT MAFFAI
RIGHT TO KNOW COORDINATOR	EDWIN HARROP, JR.
SEALER WEIGHTS/ MEASURES	WALTER BOGDANCHIK, JR.
SECRETARY TO SELECTMEN	CAROL BROWN
SECRETARY TO SELECTMEN	SHEILA KELLEY
TOWN ACCOUNTANT	KATHERINE GRIFFIN
TOWN ADMINISTRATOR	JOSEPH FERNANDES
TOWN BURIAL AGENT	KATHLEEN SANDLAND
TOWN COUNSEL	ATTORNEY JOHN P. LEE

ANNUAL REPORT

OF THE

TOWN ACCOUNTANT

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 1998

COMBINED LEVEL FINANCIAL STATEMENTS
ALL FUNDS AND ACCOUNT GROUPS

Combined Balance Sheet

Combined Level Statement of Revenues, Expenditures, Transfers, and Changes in Fund Balance

Town of Plainville, Massachusetts
Combined Balance Sheet
June 30, 1998

	General Fund	Special Revenue Funds	Capital Project Funds	Trust & Agency Funds	General Long Term Debt Account Group	Combined Total June 30, 1998 *(Memorandum Only)*
ASSETS						
Cash & Temporary Investments	1,639,701.44	2,346,827.57	1,180,875.47	809,935.29	-	**5,977,339.77**
Investments	850,000.00	-	-	-	-	**850,000.00**
Total Cash & Investments	2,489,701.44	2,346,827.57	1,180,875.47	809,935.29	-	**6,827,339.77**
Real Estate & Personal Property Taxes Receivable	146,386.33	-	-	-	-	**146,386.33**
Deferred Real Estate Taxes Receivable	-	-	-	-	-	**-**
Other Accounts Receivable:						
Motor Vehicle/Boat Excise Taxes	78,917.37	-	-	-	-	**78,917.37**
Tax/Utility Liens	179,656.45	2,882.46	-	-	-	**182,538.91**
Water & Sewer Use Charges Receivable	29,776.50	75,482.17	-	-	-	**105,258.67**
Departmental & Other Accounts Receivable	7,406.00	130,997.20	-	-	-	**138,403.20**
Special Assessments	-	-	-	-	-	**-**
Notes Receivable	-	212,384.75	-	-	-	**212,384.75**
State and Federal Grant Reimbursements Receivable	-	52,784.47	-	-	-	**52,784.47**
Due from Other Funds	-	-	-	-	-	**-**
Tax Possessions	16,028.90	-	-	-	-	**16,028.90**
Amount to be Provided for Long Term Obligations	-	-	-	-	2,805,000.01	**2,805,000.01**
Total Assets	**2,947,872.99**	**2,821,358.62**	**1,180,875.47**	**809,935.29**	**2,805,000.01**	**10,565,042.38**
LIABILITIES AND FUND BALANCES						
Warrants Payable	398,406.45	35,147.50	556.00	2,697.10	-	**436,807.05**
Accrued Expenses	90,459.03	9,816.72	-	-	-	**100,275.75**
Accrued Payroll & Payroll Deductions	219,822.90	-	-	-	-	**219,822.90**
Due to Other Funds	-	-	-	-	-	**-**
Security Deposits & Other Liabilities	409.50	3,662.46	-	170,206.11	-	**174,278.07**
Provision for Property Tax Abatements & Exemptions	225,617.82	-	-	-	-	**225,617.82**
Abandoned Property/Tailings	6,346.16	-	-	-	-	**6,346.16**
Deferred Revenue	158,071.23	474,531.05	-	-	-	**632,602.28**
Bonds & Notes Payable	-	123,000.00	1,125,000.00	-	2,805,000.01	**4,053,000.01**
Total Liabilities and Reserves	**1,099,133.09**	**646,157.73**	**1,125,556.00**	**172,903.21**	**2,805,000.01**	**5,848,750.04**
Reserved Fund Balances	818,806.30	2,175,200.89	55,319.47	637,032.08	-	**3,686,358.74**
Unreserved Fund Balances	1,029,933.60	-	-	-	-	**1,029,933.60**
Revenue/Transfer Control	-	-	-	-	-	**-**
Expenditure/Encumbrance/Transfer Control	-	-	-	-	-	**-**
Total Fund Balances	**1,848,739.90**	**2,175,200.89**	**55,319.47**	**637,032.08**	**-**	**4,716,292.34**
Total Liabilities & Fund Balances	**2,947,872.99**	**2,821,358.62**	**1,180,875.47**	**809,935.29**	**2,805,000.01**	**10,565,042.38**

TOWN OF PLAINVILLE, MASSACHUSETTS
COMBINED LEVEL STATEMENT OF REVENUES, EXPENDITURES, TRANSFERS, AND CHANGES IN FUND BALANCE
JULY 1, 1997 - JUNE 30, 1998

	General Fund	Special Revenue Funds	Capital Project Funds	Trust & Agency Funds	Combined Totals July 1, 1997 to June 30, 1998
REVENUES:					
Property Taxes	$ 6,168,943.04	$ -	$ -	$ -	$ 6,168,943.04
Motor Vehicle Excise Taxes	671,012.63	-	-	-	671,012.63
Other Taxes	74,327.54	-	-	-	74,327.54
Charges for Service	321,449.56	325,857.58	-	-	647,307.14
Licenses & Permits	168,897.53	-	-	-	168,897.53
Fines & Forfeitures	54,803.75	-	-	-	54,803.75
Other Local Revenue	695,818.75	893,381.37	-	-	1,589,200.12
Investment Income	180,854.77	50,186.47	-	15,310.52	246,351.76
Intergovernmental Revenue	1,797,890.00	443,408.68	367,000.00	-	2,608,298.68
Total Revenue	10,133,997.57	1,712,834.10	367,000.00	15,310.52	12,229,142.19
EXPENDITURES:					
General Government	619,448.60	53,193.31	-	-	672,641.91
Public Safety	1,427,184.22	109,661.30	146,905.00	-	1,683,750.52
Public Education	5,404,080.05	266,781.01	953,763.31	-	6,624,624.37
Public Works	521,857.79	445,540.28	-	-	967,398.07
Health & Human Services	174,246.82	23,176.24	2,870.00	-	200,293.06
Culture & Recreation	174,431.52	59,795.41	-	-	234,226.93
Debt & Interest	449,292.83	-	-	-	449,292.83
Pensions & Employee Benefits	636,728.98	3,817.98	-	-	640,546.96
State & County Assessments & Charges	126,078.95	-	-	-	126,078.95
Capital Improvements & Outlay	-	-	-	-	-
Other	329,877.64	120,522.63	-	-	450,400.27
Total Expenditures	9,863,227.40	1,082,488.16	1,103,538.31	-	12,049,253.87
Excess/(Deficiency) of Revenues over Expenditures	270,770.17	630,345.94	(736,538.31)	15,310.52	179,888.32
Transfers from Other Funds	259,658.12	376,729.68	330,000.00	103,087.00	1,069,474.80
Transfers to Other Funds	(808,256.68)	(256,211.12)	(5,007.00)	-	(1,069,474.80)
Excess/(Deficiency) of Revenues & Transfers over Expenditues & Transfers	(277,828.39)	750,864.50	(411,545.31)	118,397.52	179,888.32
Other Financing Sources	1,728.06	-	-	-	1,728.06
Other Financing Uses	-	-	-	-	-
Excess/(Deficiency) of Revenues,Transfers & Other Sources over Expenditures, Transfers & Other Uses	(276,100.33)	750,864.50	(411,545.31)	118,397.52	181,616.38
July 1, 1997 Fund Balance	2,124,840.23	1,424,336.39	466,864.78	518,634.56	4,534,675.96
June 30,1998 Fund Balance	$ 1,848,739.90	$ 2,175,200.89	$ 55,319.47	$ 637,032.08	$ 4,716,292.34

GENERAL FUND
FINANCIAL STATEMENTS & SUPPORTING SCHEDULES

Balance Sheet

Statement of Revenues, Expenditures, Transfers, and Changes in Fund Balance – Budget to Actual Comparison

Revenue Budget to Actual Schedule

Expenditure Budget to Actual Schedule

Special Warrant Article Budget to Actual Schedule

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
BALANCE SHEET
June 30, 1998

ASSETS:	
Petty Cash	$ 350.00
Cash-Unrestricted Checking	1,639,351.44
Temporary Investments	850,000.00
Total Cash & Investments.	2,489,701.44
Personal Property Tax - Current Year	3,031.16
Personal Property Tax - Prior Years	6,776.51
Real Estate Tax -Current Year	133,952.22
Real Estate Tax - Prior Years	2,626.44
Total Property Taxes Receivable	146,386.33
Tax Liens Receivable	179,656.45
Cl 41A Taxes Receivable	-
Total Other Property Taxes Receivable	179,656.45
Motor Excise Tax - Current Year	27,777.57
Motor Excise Tax - Prior Years	51,139.80
Total Excise Taxes Receivable	78,917.37
Sewer Rates Receivable - Current Year	29,298.54
Sewer Liens Receivable - Current Year	477.96
Other Departmental Accounts Receivable	7,406.00
Total Departmental Accts. Receivable	37,182.50
Tax Foreclosure Properties	16,028.90
Other Assets	16,028.90
Total Assets	2,947,872.99
LIABILITIES & FUND BALANCES:	
Accounts Payable	90,459.03
Warrants Payable	398,406.45
Fees Payable	409.50
Payroll Withholdings	219,822.90
Provision for Abatements/Exemptions - Current Year	101,802.79
Provision for Abatements/Exemptions - Prior Years	123,815.03
Abandoned Property/Tailings	6,346.16

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
BALANCE SHEET
June 30, 1998

Deferred Revenue - Property Taxes	(153,713.99)
Deferred Revenue - Tax Titles	195,685.35
Deferred Revenue - Motor Excise Tax	78,917.37
Deferred Revenue - Departmental Receivables	7,406.00
Deferred Revenue - Sewer Use Charges	29,298.54
Deferred Revenue - Sewer Liens	477.96
Total Liabilities	1,099,133.09
Fund Balance - Continuing Appropriations	455,762.30
Fund Balance - Designated for Future Expenditure	367,452.00
Fund Balance - Unfunded State & County Assessments	(4,758.00)
Fund Balance - Petty Cash	350.00
Undesignated Fund Balance	1,029,933.60
Total Fund Balances	1,848,739.90
Total Liabilities & Fund Balances	$ 2,947,872.99

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES, TRANSFERS, AND CHANGES IN FUND BALANCE - BUDGET TO ACTUAL
JULY 1, 1997 - JUNE 30, 1998

	Total Revised Budget	Fiscal Year 1998 Actual	% Budget
REVENUES			
Property Taxes (net of provision for abatements & exemptions)	$ 5,986,783.89	$ 6,168,943.04	103.0%
Motor Vehicle Excise Taxes	535,000.00	671,012.63	125.4%
Other Taxes, Penalties & Charges	112,000.00	74,327.54	66.4%
Charges for Service	270,200.00	321,449.56	119.0%
Licenses & Permits	29,900.00	168,897.53	564.9%
Fines & Forfeitures	49,800.00	54,803.75	110.0%
Investment Income	125,000.00	180,854.77	144.7%
Other Local Revenue	516,600.00	695,818.75	134.7%
Intergovernmental Revenue	1,727,420.00	1,797,890.00	104.1%
Total Revenue	9,352,703.89	10,133,997.57	108.4%
EXPENDITURES			
General Government	642,135.00	619,448.60	96.5%
Public Safety	1,480,842.89	1,427,184.22	96.4%
Public Education (1)	5,384,343.90	5,404,080.05	100.4%
Public Works	537,458.80	521,857.79	97.1%
Health & Human Services	202,485.00	174,246.82	86.1%
Culture & Recreation	177,658.00	174,431.52	98.2%
Debt & Interest	540,000.00	449,292.83	83.2%
Pensions & Employee Benefits	639,400.00	636,728.98	99.6%
State & County Assessments & Charges	125,863.00	126,078.95	100.2%
Other	790,402.05	329,877.64	41.7%
Total Expenditures	10,520,588.64	9,863,227.40	93.8%
Excess/(Deficiency) of Revenues over Expenditures	(1,167,884.75)	270,770.17	
Transfers from Other Funds	256,238.00	259,858.12	101.3%
Transfers to Other Funds	(808,256.68)	(808,256.68)	100.0%
Excess/(Deficiency) of Revenues & Transfers over Expenditues & Transfers (2)	(1,719,903.43)	(277,828.39)	
Other Financing Sources	-	1,728.06	
Other Financing Uses	34,606.89	-	
Excess/(Deficiency) of Revenues,Transfers & Other Sources over Expenditures, Transfers & Other Uses	(1,685,296.54)	(276,100.33)	
July 1, 1997 Fund Balance		2,124,840.23	
June 30, 1998 Fund Balance		$ 1,848,739.90	

(1)Includes Charter School Assessment

(2) Budgeted Deficiency of Revenues & Transfers represents plannned use of Fund Balance as a budgetary financing source.

TOWN OF PLAINVILLE, MASSACHUSETTS
GENRAL FUND
SUMMARY OF CURRENT YEAR BUDGETARY ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	June 30, 1997 Continued Appropriations	Original Fiscal Year 1998 Budget	Total Budget as Amended	Actual	June 30, 1998 Continued Appropriations	Closed to Fund Balance
REVENUE BUDGETS						
Personal Property Taxes			$ -	$ 135,044.83		
Real Estate Taxes				5,957,740.60		
Tax Liens			-	76,157.61		
Real Estate & Personal Property Taxes	-	9,150,234.00	5,986,783.89	6,168,943.04	-	182,159.15
Motor Vehicle Excise Taxes	-	-	535,000.00	671,012.63	-	136,012.63
Interest & Penalties	-	-	49,000.00	44,525.81	-	(4,474.19)
In Lieu of Tax Payments	-	-	23,000.00	27,790.73	-	4,790.73
Hotel/Motel Taxes	-	-	40,000.00	2,011.00	-	(37,989.00)
TOTAL TAXES	-	9,150,234.00	6,633,783.89	6,914,283.21	-	280,499.32
Sewer Rates & Other Charges	-	-	155,000.00	181,376.11	-	26,376.11
Mobile Home Fees	-	-	-	44,352.00	-	44,352.00
Trash Fees	-	-	-	57,437.50	-	57,437.50
Council on Aging Bus Fees			-	3,038.65	-	3,038.65
Special Duty Surcharge Fees			-	7,359.32	-	7,359.32
Collector's Demand Fees				6,740.00	-	6,740.00
Other Fees	-	-	95,200.00	6,893.38	-	(88,306.62)
Municipal Lien Certificates			-	11,476.00	-	11,476.00
Other Charges for Service	-	-	20,000.00	2,776.60	-	(17,223.40)
TOTAL CHARGES FOR SERVICE	-	-	270,200.00	321,449.56	-	51,249.56
Court Fines	-	-	-	18,324.20	-	18,324.20
Other Fines	-	-	-	36,479.55	-	36,479.55
TOTAL FINES & FORFEITURES	-	-	49,800.00	54,803.75	-	54,803.75
Inspection Services	-	-	-	137,897.53	-	137,897.53
Other	-	-	29,900.00	31,000.00	-	1,100.00
TOTAL LICENSES & PERMITS	-	-	29,900.00	168,897.53	-	138,997.53
INVESTMENT INCOME	-	-	125,000.00	180,854.77	-	55,854.77
Laidlaw Host Community Fees	-	-	-	653,231.45	-	653,231.45
GATRA Reimbursements				22,843.90	-	22,843.90
Recurring Misc. Local Revenue			15,000.00	-	-	(15,000.00)
Non Recurring Misc. Local Revenue	-	-	501,600.00	19,743.40	-	(481,856.60)
TOTAL OTHER LOCAL REVENUES	$ -	$ -	$ 516,600.00	$ 695,818.75	$ -	$ 179,218.75

TOWN OF PLAINVILLE, MASSACHUSETTS
GENRAL FUND
SUMMARY OF CURRENT YEAR BUDGETARY ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	June 30, 1997 Continued Appropriations	Original Fiscal Year 1998 Budget	Total Budget as Amended	Actual	June 30, 1998 Continued Appropriations	Closed to Fund Balance
STATE CHERRY SHEET AID	$ -	$ -	$ 1,694,420.00	$ 1,746,670.00	$ -	$ 52,250.00
OTHER STATE AID	-	-	33,000.00	51,220.00	-	18,220.00
FEDERAL AID	-	-	-	-	-	-
TOTAL REVENUE	-	9,150,234.00	9,352,703.89	10,133,997.57	-	781,293.68
Transfer from Water Fund	-	223,621.00	223,621.00	223,621.00	-	-
Transfer from Capital Improvement Fund - Fire Ladder/Pumper Truck	-	-	5,007.00	5,007.00	-	-
Transfer from Ambulance Reserve	-	-	27,610.00	27,610.00	-	-
Transfer from Rental of School Building Revolving Account	-	-	-	3,420.12	-	3,420.12
TOTAL INTER-FUND TRANSFERS	-	223,621.00	256,238.00	259,658.12	3,420.12	3,420.12
TOTAL REVENUES & TRANSFERS	-	9,373,855.00	9,608,941.89	10,393,655.69	-	784,713.80
Premiums on Bond/Note Proceeds	-	-	-	1,727.78	-	1,727.78
Other Uses	-	-	-	0.28	-	0.28
OTHER FINANCING SOURCES	-	-	-	1,728.06	-	1,728.06
FUND BALANCE (FREE CASH/OVERLAY SURPLUS/CONT. APPR.)	700,848.05	273,429.00	1,754,510.32	276,100.33	-	1,478,409.99
TOTAL REVENUES/TRANSFERS & SOURCES	$ 700,848.05	$ 9,647,284.00	$ 11,363,452.21	$ 10,671,484.08	$ -	$ 2,264,851.85

TOWN OF PLAINVILLE, MASSACHUSETTS
GENRAL FUND
SUMMARY OF CURRENT YEAR BUDGETARY ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

EXPENDITURE BUDGETS	June 30, 1997 Continued Appropriations	Original Fiscal Year 1998 Budget	Total Budget as Amended	Actual	June 30, 1998 Continued Appropriations	Closed to Fund Balance
Board of Selectmen	$ -	$ 131,186.00	$ 131,186.00	$ 128,204.80	$ -	$ 2,981.20
Finance Committee	-	3,100.00	3,100.00	2,010.00	-	1,090.00
Town Accountant	-	25,481.00	26,681.00	25,190.62	-	1,490.38
Board of Assessors	-	51,412.00	53,412.00	52,825.24	-	586.76
Town Treasurer	-	56,204.00	56,916.00	56,849.11	-	66.89
Town Tax Collector	-	51,045.00	51,605.00	50,801.56	-	803.44
Town Counsel	-	25,000.00	25,000.00	24,964.65	-	35.35
Data Processing	-	16,900.00	16,900.00	15,665.70	-	1,234.30
By-Law Review Committee	-	200.00	200.00	25.44	-	174.56
Tax Title Administration	-	-	9,000.00	1,347.66	-	7,652.34
Town Clerk	-	68,297.00	69,034.00	68,995.65	-	38.35
Elections	-	5,000.00	5,000.00	4,113.39	-	886.61
Board of Registrars	-	12,104.00	12,104.00	12,033.18	-	70.82
Planning Board	-	5,086.00	5,086.00	3,994.10	-	1,091.90
Zoning Board		2,520.00	2,520.00	2,217.14	-	302.86
Building Maintenance		32,000.00	37,000.00	36,737.62	-	262.38
Property & Liability Insurance		150,000.00	136,500.00	132,770.74	-	3,729.26
Cable Television		802.00	802.00	702.00	-	100.00
Permanent Building Committee	-	89.00	89.00	-	-	89.00
Total General Government	-	636,426.00	642,135.00	619,448.60	-	22,686.40
Police	-	754,800.00	754,800.00	753,319.27	-	1,480.73
Communications		173,007.00	173,007.00	151,111.02	-	21,895.98
Fire & Ambulance	-	466,999.00	475,786.89	450,742.39	-	25,044.50
Call Fire & Ambulance	-	10,000.00	10,000.00	9,931.65	-	68.35
Building Inspections		22,750.00	24,750.00	24,455.86	-	294.14
Gas Inspections		4,000.00	4,500.00	2,725.00	-	1,775.00
Plumbing Inspections		4,000.00	6,000.00	5,561.45	-	438.55
Weights & Measures		589.00	589.00	290.00	-	299.00
Electrical Inspections		18,620.00	25,120.00	22,930.15	-	2,189.85
Civil Defense		85.00	85.00	-	-	85.00
Dog Officer		4,814.00	4,814.00	4,814.00	-	-
Tree Warden	-	891.00	1,391.00	1,303.43	-	87.57
Total Public Safety	-	1,460,555.00	1,480,842.89	1,427,184.22	-	53,658.67
Plainville Public Schools	54,304.90	3,199,158.00	3,302,462.90	3,300,526.05	-	1,936.85
Charter School	-	15,000.00	15,000.00	36,672.00	-	(21,672.00)
King Phillip Regional School	-	1,605,473.00	1,605,473.00	1,605,474.00	-	(1.00)
Tri CountyVocational School	-	459,686.00	461,408.00	461,408.00	-	-
Total Public Education	54,304.90	5,279,317.00	5,384,343.90	5,404,080.05	-	(19,736.15)
Highway Department	-	258,122.00	230,122.00	221,084.69	-	9,037.31
Snow Removal		$ 52,000.00	$ 38,500.00	$ 38,039.22	$ -	$ 460.78

TOWN OF PLAINVILLE, MASSACHUSETTS
GENRAL FUND
SUMMARY OF CURRENT YEAR BUDGETARY ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	June 30, 1997 Continued Appropriations	Original Fiscal Year 1998 Budget	Total Budget as Amended	Actual	June 30, 1998 Continued Appropriations	Closed to Fund Balance
Street Lighting		$ 74,855.00	$ 74,855.00	$ 68,752.08	$ -	$ 6,102.92
Sewer Department	60,891.80	124,690.00	193,981.80	193,981.80	-	(0.00)
Total Public Works	60,891.80	509,667.00	537,458.80	521,857.79	-	15,601.01
Board of Health	-	44,500.00	115,419.00	101,639.84	-	13,779.16
Council on Aging	-	73,828.00	73,828.00	70,556.98	-	3,271.02
Veterans Services	-	13,238.00	13,238.00	2,050.00	-	11,188.00
Total Health & Human Services	-	131,566.00	202,485.00	174,246.82	-	28,238.18
Library	-	137,731.00	137,731.00	134,651.41	-	3,079.59
Parks Department	-	32,580.00	32,580.00	32,446.30	-	133.70
Historical Commission		6,200.00	6,200.00	6,186.81	-	13.19
Memorial Day	-	1,147.00	1,147.00	1,147.00	-	-
Total Culture & Recreation	-	177,658.00	177,658.00	174,431.52	-	3,226.48
Debt Maturities	-	375,000.00	325,000.00	325,000.00	-	-
Interest on Debt	-	215,000.00	215,000.00	124,292.83	-	90,707.17
Total Debt Service	-	590,000.00	540,000.00	449,292.83	-	90,707.17
Norfolk County Retirement System	-	310,000.00	310,000.00	309,129.02	-	870.98
Group Insurance	-	350,000.00	329,400.00	327,599.96	-	1,800.04
Total Retirement & Employee Benefits	-	660,000.00	639,400.00	636,728.98	-	2,671.02
County Assessments	-	-	33,187.00	33,186.95	-	0.05
State Assessments	-	-	92,676.00	92,892.00	-	(216.00)
Total State & County Assessments	-	-	125,863.00	126,078.95	-	(215.95)
Special Articles (attached schedule for detail)	585,651.35	137,757.00	790,402.05	329,877.64	455,762.30	4,762.11
TOTAL EXPENDITURE BUDGETS	700,848.05	9,582,946.00	10,520,588.64	9,863,227.40	455,762.30	201,598.94
Transfer to Grant Fund - COPS Fast Grant Match	-	9,509.00	9,509.00	9,509.00	-	-
Transfer to Grant Fund - Universal Hiring Grant Match	-	7,012.00	7,012.00	7,012.00	-	-
Transfer to Grant Fund - Police Computers		-	7,150.00	7,150.00	-	-
Transfer to Stabilization Fund	-	3,087.00	103,087.00	103,087.00	-	-
Transfer to Water Fund	-	44,730.00	351,498.68	351,498.68	-	-
Transfer to Capital Projects Fund -Fire Ladder/Pumper Truck		-	280,000.00	280,000.00	-	-
Transfer to Capital Projects Fund - Portable Classroom		-	50,000.00	50,000.00	-	-
	$ -	$ -	$ -	$ -	$ -	$ -

TOWN OF PLAINVILLE, MASSACHUSETTS
GENRAL FUND
SUMMARY OF CURRENT YEAR BUDGETARY ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	June 30, 1997 Continued Appropriations	Original Fiscal Year 1998 Budget	Total Budget as Amended	Actual	June 30, 1998 Continued Appropriations	Closed to Fund Balance
Total Transfers to Other Funds	$ -	$ 64,338.00	$ 808,256.68	$ 808,256.68	$ -	$ -
OTHER FINANCING USES	-	-	34,606.89	-	-	34,606.89
TOTAL EXPENDITURES/TRANSFERS/USES	$ 700,848.05	$ 9,647,284.00	$ 11,363,452.21	$ 10,671,484.08	$ 455,762.30	$ 236,205.83

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
SCHEDULE OF SPECIAL WARRANT ARTICLE ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	July 1, 1997 Continued Appropriations	Original FY 1998 Appropriations	FY 1998 Budget Revisions	Total Budget	Expended	Closed to Fund Balance	June 30, 1998 Continued Appropriations
Board of Selectmen							
Annual Financial Audit	500.00	12,000.00	-	12,500.00	12,000 00	-	500 00
Southeastern Regional Service Group	-	3,100.00	-	3,100 00	3,100.00	-	-
Fuel Assistance	1,050.99	-	-	1,050.99	148 70	-	902.29
Medicaid Billing	1,742.80	2,000.00	-	3,742.80	1,227 62	-	2,515 18
Fire Fuel Tank Removal	939.83	-	-	939.83	776 90	-	162.93
Town Office Repairs	706.54	-	-	706 54	-	-	706 54
				-			
Total Board of Selectmen	**4,940.16**	**17,100.00**	**-**	**22,040.16**	**17,253.22**	**-**	**4,786.94**
Finance Committee							
Reserve Fund (1)	-	20,000.00	(15,237.89)	4,762.11	-	(4,762.11)	-
Total Finance Committee	**-**	**20,000.00**	**(15,237.89)**	**4,762.11**	**-**	**(4,762.11)**	**-**
Board of Assessors							
Revaluation	20,019.50	-	75,000 00	95,019.50	2,000.00	-	93,019.50
CAMA System	5,000.00	-	-	5,000.00	5,000 00	-	-
Total Board of Assessors	**25,019.50**	**-**	**75,000.00**	**100,019.50**	**7,000.00**	**-**	**93,019.50**
Treasurer & Collector							
Medicare Payroll Tax	426.98	27,000.00	12,750 00	40,176.98	35,628 22	-	4,548 76
School Early Retirement Incentive	-	13,914.00	-	13,914.00	13,914 00	-	-
Tax Title	10,633.10	-	-	10,633.10	-	-	10,633.10
Total Treasurer & Collector	**11,060.08**	**40,914.00**	**12,750.00**	**64,724.08**	**49,542.22**	**-**	**15,181.86**
Personnel Board							
Employee Physical Exams	4,198.90	2,500.00	-	6,698.90	2,440 00	-	4,258 90
Total Pesonnel Board	**4,198.90**	**2,500.00**	**-**	**6,698.90**	**2,440.00**	**-**	**4,258.90**

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
SCHEDULE OF SPECIAL WARRANT ARTICLE ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	July 1, 1997 Continued Appropriations	Original FY 1998 Appropriations	FY 1998 Budget Revisions	Total Budget	Expended	Closed to Fund Balance	June 30, 1998 Continued Appropriations
Data Processing							
Fund Accounting Software	-	-	16,250.00	16,250.00	-	-	16,250.00
Total Data Processing	-	-	16,250.00	16,250.00	-	-	16,250.00
By Law Review							
By Law Review	3,498.88	-	-	3,498.88	330.34	-	3,168.54
Total By Law Review Committee	3,498.88	-	-	3,498.88	330.34	-	3,168.54
Town Clerk							
Town Clerk Capital Outlay	1,128.21	-		1,128.21	-	-	1,128.21
Total Town Clerk	1,128.21	-	-	1,128.21	-	-	1,128.21
Planning Board							
SRPED	15,828.59	22,612.00	(2,131.00)	36,309.59	24,145.52	-	12,164.07
Total Planning Board	15,828.59	22,612.00	(2,131.00)	36,309.59	24,145.52	-	12,164.07
Zoning Board of Appeals							
Unpaid Bill of Prior Year	-	-	623.00	623.00	566.90	-	56.10
Total Zoning Board of Appeals	-	-	623.00	623.00	566.90	-	56.10
Public Building Mainteance							
Bliss Chapel Repairs	2,701.86	-	16,000.00	18,701.86	1,000.14	-	17,701.72
Building Committee - School Plan	20,000.00	-	-	20,000.00	19,500.00	-	500.00
		-					
		-					
Total Public Building Improvements	22,701.86	-	16,000.00	38,701.86	20,500.14	-	18,201.72
Police Department							
Police Batons	-	-	1,500.00	1,500.00	-	-	1,500.00

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
SCHEDULE OF SPECIAL WARRANT ARTICLE ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	July 1, 1997 Continuwd Appropriations	Original FY 1998 Appropriations	FY 1998 Budget Revisions	Total Budget	Expended	Closed to Fund Balance	June 30, 1998 Continued Appropriations
Public Safety Building Roof Repairs	-	3,500.00	-	3,500.00	3,120.00	-	380 00
Police/Fire Communications	-	-	65,000.00	65,000.00	-	-	65,000.00
Police Cruisers	2,312.67	17,000.00	28,000.00	47,312.67	47,312 67	-	-
Total Police Department	**2,312.67**	**20,500.00**	**94,500.00**	**117,312.67**	**50,432.67**	**-**	**66,880.00**
Fire Department							
Fire Hepatitis	1,075.00	-	-	1,075.00	-	-	1,075.00
IFSTA Manuals	59.00	-	-	59.00	-	-	59.00
Fire Clothing	31.65	-	-	31.65	-	-	31.65
4WD Fire Chief Vehicle	-	-	25,000.00	25,000 00	24,823.21	-	176.79
Fire Engine Tire Replacement	-		1,500.00	1,500 00	1,395.36	-	104.64
Fire Extrication Rams	-		3,300.00	3,300 00	3,296 00	-	4.00
Fire Hose	16.10		-	16 10	-	-	16.10
Ten Circuit Fire Alarm	-	9,000.00	-	9,000.00	8,400.00	-	600.00
Ambulance Fee Collection Service	13,349.90		20,000.00	33,349.90	15,929.56	-	17,420.34
Ambulance Medical Supplies	-		7,610.00	7,610 00	-	-	7,610.00
Defribrillator	4,425.24			4,425.24	-	-	4,425.24
Ambulance	285.44			285.44	-	-	285.44
Total Fire Department	**19,242.33**	**9,000.00**	**57,410.00**	**85,652.33**	**53,844.13**	**-**	**31,808.20**
Public Schools							
School District Capital Plan	-	-	68,000.00	68,000.00	7,706 23	-	60,293 77
School Computer Lab	12,569.00	-	-	12,569.00	12,569.00	-	-
King Phillip Regional School		-	29,580.00	29,580 00	29,580 00	-	-
Inspection Services Department	**12,569.00**	**-**	**97,580.00**	**110,149.00**	**49,855.23**	**-**	**60,293.77**
Highway							
Highway Unpaid Prior Year Bills	-	-	3,436.27	3,436 27	3,436 27	-	-
Highway Construction	6,425 96	-	-	6,425.96	-	-	6,425 96
Repair Private Ways	1,000.00	-	-	1,000 00	-	-	1,000 00
Sidewalks	3,043.60	-	-	3,043.60	-	-	3,043.60
	-	-	-	-	-	-	
Total Highway	**10,469.56**	**-**	**3,436.27**	**13,905.83**	**3,436.27**	**-**	**10,469.56**

Sewer System

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
SCHEDULE OF SPECIAL WARRANT ARTICLE ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	July 1, 1997 Continued Appropriations	Original FY 1998 Appropriations	FY 1998 Budget Revisions	Total Budget	Expended	Closed to Fund Balance	June 30, 1998 Continued Appropriations
Sewer System	35,000.00	-	-	35,000.00	-	-	35,000.00
	-	-	-	-			
Total Sewer System	**35,000.00**	-	-	**35,000.00**	-	-	**35,000.00**
Water System							
Water Dept Unpaid Prior Year Bills	-		-	-	-	-	-
Zone 2 -Well #3	17,500.00	-	(17,500.00)	-	-	-	-
Water Corrosion Study	6,829.78	-	(6,829.78)	-	-	-	-
Water Corrosion Design	45,000.00	-	(45,000.00)	-	-	-	-
Tpk Lake Well Treatment	-	-	-	-	-	-	-
Water Meter Installation	29,647.00	-	(29,647.00)	-	-	-	-
Pump Test - Hillside	92,158.62	-	(92,158.62)	-	-	-	-
Water Exploration	439.62	-	(439.62)	-	-	-	-
Markers	548.05	-	(548.05)	-	-	-	-
Water Exploration	4,642.31	-	(4,642.31)	-	-	-	-
Water Mains	30,000.00	-	(30,000.00)	-	-	-	-
Water Bounderies Meters	7,500.00	-	(7,500.00)	-	-	-	-
Well #3 Engineering	-	-	-	-	-	-	-
Water System Analysis	42,000.00	-	(42,000.00)	-	-	-	-
4/25/94 ATM	52.30	-	(52.30)	-	-	-	-
Leak Detection	15,000.00	-	(15,000.00)	-	-	-	-
		-					
Total Water System	**291,317.68**	-	**(291,317.68)**	-	-	-	-
Public Health							
Laidlaw Inspections	76,329.22	-	-	76,329.22	10,755.00	-	65,574.22
SNCARC	-	2,131.00	2,131.00	4,262.00	2,131.00	-	2,131.00
Police/Fire Hepatitis	617.00			617.00	160.00	-	457.00
Landfill Executive Committee	23,853.05			23,853.05	9,786.00	-	14,067.05
Total Public Health	**100,799.27**	**2,131.00**	**2,131.00**	**105,061.27**	**22,832.00**	-	**82,229.27**
Public Library							
Plainville Public Library Painting	-	3,000.00	-	3,000.00	2,700.00	-	300.00
Total Plainville Public Library	-	**3,000.00**	-	**3,000.00**	**2,700.00**	-	**300.00**

TOWN OF PLAINVILLE, MASSACHUSETTS
GENERAL FUND
SCHEDULE OF SPECIAL WARRANT ARTICLE ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

	July 1, 1997 Continued Appropriations	Original FY 1998 Appropriations	FY 1998 Budget Revisions	Total Budget	Expended	Closed to Fund Balance	June 30, 1998 Continued Appropriations
Parks Department							
Pool Repairs	563.66	-	-	563.66	-	-	563.66
Parks Dept Tractor	1.00	-	-	1.00	-	-	1.00
Playground	25,000.00	-	-	25,000.00	24,999.00	-	1.00
Parks & Recreation Department	25,564.66	-	-	25,564.66	24,999.00	-	565.66
TOTAL - ALL DEPARTMENTS	$ 585,651.35	$ 137,757.00	$ 66,993.70	$ 790,402.05	$ 329,877.64	$ (4,762.11)	$ 455,762.30

(1) Reserve Fund Budget Revisions include $8,000 additional appropriation and $23,237.89 transfers voted by Finance Committee during fiscal year 1998, including:

Town Accountant	1,200.00
Board of Assessors	2,000.00
Fire/Ambulance	8,787.89
Building Inspector	2,000.00
Medicare Payroll Tax	5,750.00
Transfer to Water Fund	3,500.00
Total Reserve Fund Transfers	23,237.89

SPECIAL REVENUE FUNDS
FINANCIAL STATEMENTS & SUPPORTING SCHEDULES

Combining Level Balance Sheet – All Special Revenue Funds

Combining Level Statement of Revenues, Expenditures, Transfers, and Changes in Fund Balance – All Special Revenue Funds

Water Utility Fund Statement of Revenues, Expenditures, Transfers, and Changes in Fund Balance – Budget to Actual

Town of Plainville, Massachusetts
Special Revenue Funds
Combining Level Balance Sheet
June 30, 1998

	Revolving Fund	School Special Revenue	Highway Impv. Fund	State & Federal Grant Fund	Receipts Reserved Fund	Water Utility Fund
ASSETS						
Cash & Temporary Investments	88,298.33	12,653.28	95,475.40	66,521.16	1,657,396.03	387,855.21
Petty Cash	-	-	-	-	-	-
Due from Other Funds	-	-	-	-	-	-
Ambulance Charges Receivable	-	-	-	-	130,997.20	-
Water Rates Receivable	-	-	-	-	-	74,679.30
Water Lien Fees & Interest	-	-	-	-	-	802.87
Water Liens Receivable	-	-	-	-	-	2,882.46
State & Federal Grant Reimbursements Receivable	-	2,034.21	27,524.60	23,225.66	-	-
Notes Receivable	-	-	-	-	212,384.75	-
Total Assets	**88,298.33**	**14,687.49**	**123,000.00**	**89,746.82**	**2,000,777.98**	**466,219.84**
LIABILITIES & FUND BALANCES						
Warrants Payable	7,014.21	53.60	-	10,034.20	-	16,535.99
Accounts Payable	-	2,127.77	-	-	-	7,688.95
Fees/Demands Payable	-	-	-	-	-	3,662.46
Grant Anticipation Notes Payable	-	-	123,000.00	-	-	-
Due to Other Funds	-	-	-	-	-	-
Deferred Revenue	-	2,034.21	27,524.60	23,225.66	343,381.95	78,364.63
Total Liabilities	**7,014.21**	**4,215.58**	**150,524.60**	**33,259.86**	**343,381.95**	**106,252.03**
Fund Balance - Future Expenditures	4,288.00	-	-	-	276,025.00	-
Fund Balance - Continued Appropriations	-	-	-	-	-	181,695.05
Fund Balance - Insurance Recovery Revolving	7,029.50	-	-	-	-	-
Fund Balance - Wetlands Protection Revolving	2,299.72	-	-	-	-	-
Fund Balance - Parks & Recreation Revolving	22,608.02	-	-	-	-	-
Fund Balance - Photocopy Revolving	6,643.28	-	-	-	-	-
Fund Balance - Unemployment Revolving	36,056.53	-	-	-	-	-
Fund Balance - Animal Control Revolving	2,359.07	-	-	-	-	-
Fund Balance - School Lunch Program	-	5,744.82	-	-	-	-
Fund Balance - Rental of School Buildings	-	-	-	-	-	-
Fund Balance - School Pre-School Program	-	4,727.09	-	-	-	-
Fund Balance - Highway Improvement Programs	-	-	(27,524.60)	-	-	-
Fund Balance - State & Federal Grants	-	-	-	56,486.96	-	-
Fund Balance - Ambulance Reserve	-	-	-	-	85,117.20	-
Fund Balance - Sale of Landfill Land	-	-	-	-	1,295,752.88	-
Fund Balance - Landfill Escrow Account	-	-	-	-	500.95	-
Fund Balance - Water Surplus	-	-	-	-	-	178,272.76
Fund Balance - Gifts	-	-	-	-	-	-
Total Fund Balances	**81,284.12**	**10,471.91**	**(27,524.60)**	**56,486.96**	**1,657,396.03**	**359,967.81**
Total Liabilities & Fund Balances	**88,298.33**	**14,687.49**	**123,000.00**	**89,746.82**	**2,000,777.98**	**466,219.84**

Town of Plainville, Massachusetts
Special Revenue Funds
Combining Level Balance Sheet
June 30, 1998

	Gift Fund	June 30,1998 Total
ASSETS		
Cash & Temporary Investments	38,628.16	2,346,827.57
Petty Cash	-	-
Due from Other Funds	-	-
Ambulance Charges Receivable	-	130,997.20
Water Rates Receivable	-	74,679.30
Water Lien Fees & Interest	-	802.87
Water Liens Receivable	-	2,882.46
State & Federal Grant Reimbursements Receivable	-	52,784.47
Notes Receivable		212,384.75
Total Assets	38,628.16	2,821,358.62
LIABILITIES & FUND BALANCES		
Warrants Payable	1,509.50	35,147.50
Accounts Payable	-	9,816.72
Fees/Demands Payable	-	3,662.46
Grant Anticipation Notes Payable	-	123,000.00
Due to Other Funds	-	-
Deferred Revenue	-	474,531.05
Total Liabilities	1,509.50	646,157.73
Fund Balance - Future Expenditures	-	280,313.00
Fund Balance - Continued Appropriations	-	181,695.05
Fund Balance - Insurance Recovery Revolving	-	7,029.50
Fund Balance - Wetlands Protection Revolving	-	2,299.72
Fund Balance - Parks & Recreation Revolving	-	22,608.02
Fund Balance - Photocopy Revolving	-	6,643.28
Fund Balance - Unemployment Revolving	-	36,056.53
Fund Balance - Animal Control Revolving	-	2,359.07
Fund Balance - School Lunch Program	-	5,744.82
Fund Balance - Rental of School Buildings	-	-
Fund Balance - School Pre-School Program	-	4,727.09
Fund Balance - Highway Improvement Programs	-	(27,524.60)
Fund Balance - State & Federal Grants	-	56,486.96
Fund Balance - Ambulance Reserve	-	85,117.20
Fund Balance - Sale of Landfill Land	-	1,295,752.88
Fund Balance - Landfill Escrow Account	-	500.95
Fund Balance - Water Surplus	-	178,272.76
Fund Balance - Gifts	37,118.66	37,118.66
Total Fund Balances	37,118.66	2,175,200.89
Total Liabilities & Fund Balances	38,628.16	2,821,358.62

TOWN OF PLAINVILLE, MASSACHUSETTS
SPECIAL REVENUE FUNDS
COMBINING LEVEL STATEMENT OF REVENUES, EXPENDITURES, TRANSFERS, AND CHANGES IN FUND BALANCE
JULY 1, 1997 - JUNE 30, 1998

	Revolving Fund	School Special Revenue Fund	Highway Improvement Fund	State/Federal Grant Fund	Receipts Reserved Fund	Water Utility Fund
REVENUES						
Property Taxes	$ -	$ -	$ -	$ -	-	$ -
Motor Vehicle Excise Taxes	-	-	-	-	-	-
Other Taxes	-	-	-	-	-	-
Charges for Service	56,452.53	117,309.84	-	-	152,095.21	-
Departmental & Other	29,632.08	-	-	-	155,525.84	651,422.61
Investment Income	2,904.29	-	-	-	47,282.18	-
Intergovernmental Revenue	-	-	185,469.17	257,939.51	-	-
Total Revenue	88,988.90	117,309.84	185,469.17	257,939.51	354,903.23	651,422.61
EXPENDITURES						
General Government	30,693.31	-	-	22,500.00	-	-
Public Safety	7,804.59	-	-	97,046.43	-	-
Public Education	-	115,205.89	-	148,039.23	-	-
Public Works	-	-	168,664.07	-	-	276,876.21
Health & Human Services	-	-	-	3,393.06	-	-
Culture & Recreation	45,831.75	-	-	10,049.49	-	-
Debt Service	-	-	-	-	-	-
Pensions & Employee Benefits	3,817.98	-	-	-	-	-
State & County Assessments & Charges	-	-	-	-	-	-
Capital Improvements & Outlay	-	-	-	-	-	-
Other	-	-	-	-	-	120,522.63
Total Expenditures	88,147.63	115,205.89	168,664.07	281,028.21	-	397,398.84
Excess/(Deficiency) of Revenues over Expenditures	841.27	2,103.95	16,805.10	(23,088.70)	354,903.23	254,023.77
Transfers from Other Funds	1,560.00	-	-	23,671.00	-	351,498.68
Transfers to Other Funds	-	(3,420.12)	-	-	(29,170.00)	(223,621.00)
Excess/(Deficiency) of Revenues & Transfers over Expenditues & Transfers	2,401.27	(1,316.17)	16,805.10	582.30	325,733.23	381,901.45
July 1 Beginning Fund Balance	78,882.85	11,788.08	(44,329.70)	55,904.66	1,331,662.80	(21,933.64)
June 30 Ending Fund Balance	$ 81,284.12	$ 10,471.91	$ (27,524.60)	$ 56,486.96	1,657,396.03	$ 359,967.81

TOWN OF PLAINVILLE, MASSACHUSETTS
SPECIAL REVENUE FUNDS
COMBINING LEVEL STATEMENT OF REVENUES, EXPENDITURES, TRANSFERS, AND CHANGES IN FUND BALANCE
JULY 1, 1997 - JUNE 30, 1998

	Gift Fund	Total Period Ended June 30, 1998
REVENUES		
Property Taxes	$ -	$ -
Motor Vehicle Excise Taxes	-	-
Other Taxes	-	-
Charges for Service	-	325,857.58
Departmental & Other	56,800.84	893,381.37
Investment Income	-	50,186.47
Intergovernmental Revenue	-	443,408.68
Total Revenue	56,800.84	1,712,834.10
EXPENDITURES		
General Government	-	53,193.31
Public Safety	4,810.28	109,661.30
Public Education	3,535.89	266,781.01
Public Works	-	445,540.28
Health & Human Services	19,783.18	23,176.24
Culture & Recreation	3,914.17	59,795.41
Debt Service	-	-
Pensions & Employee Benefits	-	3,817.98
State & County Assessments & Charges	-	-
Capital Improvements & Outlay	-	-
Other		120,522.63
Total Expenditures	32,043.52	1,082,488.16
Excess/(Deficiency) of Revenues over Expenditures	24,757.32	630,345.94
Transfers from Other Funds	-	376,729.68
Transfers to Other Funds	-	(256,211.12)
Excess/(Deficiency) of Revenues & Transfers over Expenditues & Transfers	24,757.32	750,864.50
July 1 Beginning Fund Balance	12,361.34	1,424,336.39
June 30 Ending Fund Balance	$ 37,118.66	$ 2,175,200.89

TOWN OF PLAINVILLE, MASSACHUSETTS
WATER UTILITY SPECIAL REVENUE FUND
STATEMENT OF REVENUES, EXPENDITURES, TRANSFERS, AND CHANGES IN FUND BALANCE - BUDGET TO ACTUAL
JULY 1, 1997 - JUNE 30, 1998

	Total Revised Budget	Fiscal Year 1998 Actual	% Budget
REVENUES			
Property Taxes (net of provision for abatements & exemptions)	$ -	$ -	0.00%
Motor Vehicle Excise Taxes	-	-	0.00%
Other Taxes, Penalties & Charges	-	-	0.00%
Charges for Service	465,000.00	651,422.61	140.09%
Licenses & Permits		-	0.00%
Fines & Forfeitures		-	0.00%
Investment Income	-	-	0.00%
Other Local Revenue	-	-	0.00%
Intergovernmental Revenue	-	-	0.00%
Total Revenue	465,000.00	651,422.61	140.09%
EXPENDITURES			
General Government	-	-	0.00%
Public Safety	-	-	0.00%
Public Education	-	-	0.00%
Public Works	294,956.64	276,876.21	93.87%
Health & Human Services	-	-	0.00%
Culture & Recreation	-	-	0.00%
Debt & Interest	-	-	0.00%
Pensions & Employee Benefits	-	-	0.00%
State & County Assessments & Charges	-	-	0.00%
Capital Improvements & Outlay	-	-	0.00%
Other	302,217.68	120,522.63	39.88%
Total Expenditures	597,174.32	397,398.84	66.55%
Excess/(Deficiency) of Revenues over Expenditures	(132,174.32)	254,023.77	206.64%
Transfers from Other Funds	351,498.68	351,498.68	100.00%
Transfers to Other Funds	(223,621.00)	(223,621.00)	100.00%
Excess/(Deficiency) of Revenues & Transfers over Expenditues & Transfers (2)	(4,296.64)	381,901.45	
Other Financing Sources	-	-	
Other Financing Uses	-	-	
Excess/(Deficiency) of Revenues,Transfers & Other Sources over Expenditures, Transfers & Other Uses	(4,296.64)	381,901.45	
July 1, 1997 Fund Balance		(21,933.64)	
June 30, 1998 Fund Balance		$ 359,967.81	

CAPITAL PROJECT FUNDS
FINANCIAL STATEMENTS & SUPPORTING SCHEDULES

Combining Level Balance Sheet – All Capital Project Funds

Combining Level Statement of Revenues, Expenditures, Transfers, and Changes in Fund Balance – All Capital Project Funds

Capital Project Budget to Actual Report

TOWN OF PLAINVILLE, MASSACHUSETTS
CAPITAL PROJECT FUNDS
COMBINING LEVEL BALANCE SHEET
JUNE 30, 1998

	Capital Project Fund	Elementary School Project Fund	Total Capital Project Funds
ASSETS			
Cash & Temporary Investments	$ 793,215.47	$ 387,660.00	$ 1,180,875.47
Investments	-	-	-
State & Federal Grants Receivable	-	-	-
Accounts Receivable	-	-	-
Due From Other Funds	-	-	-
Total Assets	793,215.47	387,660.00	1,180,875.47
LIABILITIES & FUND BALANCES			
Warrants Payable	556.00	-	556.00
Accrued Expenses	-	-	-
Retainages Payable	-	-	-
Bond Anticipation Notes Payable-Portable Classroom	125,000.00	-	125,000.00
Bond Anticipation Notes Payable - Jackson School	-	500,000.00	500,000.00
Bond Anticipation Notes Payable - Wood School	-	500,000.00	500,000.00
Due to Stabilization Fund	-	-	-
Deferred Revenue	-	-	-
Total Liabilities	125,556.00	1,000,000.00	1,125,556.00
Fund Balance - Water Treatment Plant	675.40	-	675.40
Fund Balance - Well #5	(8,285.95)	-	(8,285.95)
Fund Balance - Cargill Pond	24,745.88	-	24,745.88
Fund Balance - Sewer Phase II	861.19	-	861.19
Fund Balance - Thorndike Development	7,814.45	-	7,814.45
Fund Balance - Nino Crugnale	8,561.23	-	8,561.23
Fund Balance - Pool Repair	1,730.81	-	1,730.81
Fund Balance - Water Project	14,402.32	-	14,402.32
Fund Balance - School Roof Project	-	-	-
Fund Balance - Temporary Classrooms	(125,000.00)	-	(125,000.00)
Fund Balance - Fire Laddar/Pumper Truck	378,024.14	-	378,024.14
Fund Balance - Council on Aging Building	364,130.00	-	364,130.00
Fund Balance - Jackson School	-	(173,850.00)	(173,850.00)
Fund Balance - Wood School	-	(438,490.00)	(438,490.00)
Total Fund Balances	667,659.47	(612,340.00)	55,319.47
Total Liabilities & Fund Balances	$ 793,215.47	$ 387,660.00	$ 1,180,875.47

TOWN OF PLAINVILLE, MASSACHUSETTS
CAPITAL PROJECT FUNDS
COMBINING LEVEL STATEMENT OF REVENUES, EXPENDITURES, TRANSFERS, AND CHANGES IN FUND BALANCE
JULY 1, 1997 - JUNE 30, 1998

	Captial Project Fund	Elementary School Project Fund	Total Capital Projects Funds
REVENUES			
Property Taxes	-	-	-
Motor Vehicle Excise Taxes	-	-	-
Other Taxes	-	-	-
Charges for Service	-	-	-
Departmental & Other	-	-	-
Investment Income	-	-	-
Intergovernmental Revenue	367,000.00	-	367,000.00
Total Revenue	367,000.00	-	367,000.00
EXPENDITURES			
General Government	$ -		
Public Safety	146,905.00	-	146,905.00
Public Education	341,423.31	612,340.00	953,763.31
Public Works	-	-	-
Health & Human Services	2,870.00	-	2,870.00
Culture & Recreation	-	-	-
Debt & Interest	-	-	-
Pensions & Employee Benefits	-	-	-
State & County Assessments & Charges	-	-	-
Other	-	-	-
Total Expenditures	491,198.31	612,340.00	1,103,538.31
Excess/(Deficiency) of Revenues over Expenditures	(124,198.31)	(612,340.00)	(736,538.31)
Transfers from Other Funds	330,000.00	-	330,000.00
Transfers to Other Funds	(5,007.00)	-	(5,007.00)
Excess/(Deficiency) of Revenues & Transfers over Expenditues & Transfers	200,794.69	(612,340.00)	(411,545.31)
Other Financing Sources (Bond Proceeds)	-	-	-
Other Financing Uses	-	-	-
Excess/(Deficiency) of Revenues, Transfers & Other Sources over Expenditures, Transfers & Other Uses	200,794.69	(612,340.00)	(411,545.31)
July 1, 1997 Beginning Fund Balance:	466,864.78	-	466,864.78
June 30, 1998 Ending Fund Balance:	$ 667,659.47	$ (612,340.00)	$ 55,319.47

TOWN OF PLAINVILLE, MASSACHUSETTS
CAPITAL PROJECTS FUND
SCHEDULE OF CURRENT YEAR
BUDGET TO ACTUAL ACTIVITY
JULY 1, 1997 - JUNE 30, 1998

CAPITAL PROJECT	July 1, 1997 Balance	Revenue/ Other Financing	Transf. from Other Funds	Expended	Transf. to Other Funds	June 30, 1998 Balance
Water Treatment Plant	$ 675.40	$ -	$ -	$ -	$ -	$ 675.40
Wall #5	(8,285.95)	-	-	-	-	(8,285.95)
Cargill Pond	24,745.88	-	-	-	-	24,745.88
Sawar Phasa II	861.19	-	-	-	-	861.19
Nino Crugnale	8,561.23	-				8,561.23
Pool Repairs	1,730.81	-				1,730.81
Watar Project	14,402.32	-	-	-	-	14,402.32
Portable Classrooms	166,423.31	125,000.00	(1) 50,000.00	341,423.31	-	-
Fire Laddar/Pumper	249,936.14	-	280,000.00	146,905.00	(5,007.00)	378,024.14
Jackson School	-	500,000.00	(2) -	173,850.00	-	326,150.00
Wood School	-	500,000.00	(3) -	438,490.00	-	61,510.00
Council on Aging Building Grant	-	367,000.00		2,870.00	-	364,130.00
Thorndike Devalopmant	7,814.45	-	-	-	-	7,814.45
Total Capital Project Funds	$ 466,864.78	$ 1,492,000.00	$ 330,000.00	$ 1,103,538.31	$ (5,007.00)	$ 1,180,319.47

(1) Interim financing consists of $125,000 in bond anticipation note proceeds - permanent financing pending.

(2) Interim financing consists of $500,000 in bond anticipation note proceeds - permanent financing pending.

(3) Interim financing consists of $500,000 in bond anticipation note proceeds - permanent financing pending.

TRUST AND AGENCY FUNDS
FINANCIAL STATEMENTS & SUPPORTING SCHEDULES

Combining Level Balance Sheet - All Trust and Agency Funds

Combining Level Statement of Revenues, Expenditures, Transfers, and Changes in Fund Balance - All Trust Funds

TOWN OF PLAINVILLE, MASSACHUSETTS
TRUST AND AGENCY FUNDS
COMBINING LEVEL BALANCE SHEET
JUNE 30, 1998

	Expendable Trust Fund	Stabilization Fund	Agency Fund	Total Trust & Agency Funds
ASSETS				
Cash & Temporary Investments	$ 198,120.59	$ 604,337.23	$ 7,477.47	$ 809,935.29
Petty Cash	-	-	-	-
Due from Other Funds	-	-	-	-
Ambulance Charges Receivable	-	-	-	-
Water Rates Receivable	-	-	-	-
Water Lien Fees & Interest	-	-	-	-
Water Liens Receivable	-	-	-	-
State & Federal Grant Reimbursements Receivable	-	-	-	-
Other Accounts Receivable	-			-
Total Assets	198,120.59	604,337.23	7,477.47	809,935.29
LIABILITIES & FUND BALANCES				
Warrants Payable	-	-	2,697.10	2,697.10
Accounts Payable	-	-	-	-
Encumbrances Disbursements	-	-	-	-
Performance Bonds	165,425.74	-	-	165,425.74
Security Deposits	-	-	546.30	546.30
Employee Deferred Compensation	-	-	-	-
Board of Health Review			8,976.92	8,976.92
Planning Board Review			12,935.89	12,935.89
ZBA Review			-	-
Police Private Duty Details	-	-	(17,678.74)	(17,678.74)
Due to Stabilization Fund	-	-	-	-
Deferred Revenue	-	-	-	-
Total Liabilities	165,425.74	-	7,477.47	172,903.21
Fund Balance PY Encumbrances	-	-	-	-
Fund Balance - Future Expenditures	-	-	-	-
Fund Balance - Spier Fund	5,159.66	-	-	5,159.66
Fund Balance - Law Enforcement Fund	503.38	-	-	503.38
Fund Balance - Pension Reserve Fund	24,491.53	-	-	24,491.53
Fund Balance - Conservation Fund	2,540.28	-	-	2,540.28
Fund Balance - Deferred Compensation	-	-	-	-
Fund Balance - Stabilization Fund	-	604,337.23	-	604,337.23
Total Fund Balances	32,694.85	604,337.23	-	637,032.08
Total Liabilities & Fund Balances	$ 198,120.59	$ 604,337.23	$ 7,477.47	$ 809,935.29

TOWN OF PLAINVILLE, MASSACHUSETTS
TRUST AND AGENCY FUNDS
COMBINING LEVEL STATEMENT OF REVENUES, EXPENDITURES, TRANSFERS, AND CHANGES IN FUND BALANCE
JULY 1, 1997 - JUNE 30, 1998

	Expendable Trust Fund	Stabilization Fund	Total Period Ended June 30, 1998
REVENUES			
Property Taxes	$ -	$ -	$ -
Motor Vehicle Excise Taxes	-	-	-
Other Taxes	-	-	-
Charges for Service	-	-	-
Departmental & Other	-	-	-
Investment Income	363.55	14,946.97	15,310.52
Intergovernmental Revenue	-	-	-
Total Revenue	363.55	14,946.97	15,310.52
EXPENDITURES			
General Government	-	-	-
Public Safety	-	-	-
Public Education	-	-	-
Public Works	-	-	-
Health & Human Services	-	-	-
Culture & Recreation	-	-	-
Debt Service	-	-	-
Pensions & Employee Benefits	-	-	-
State & County Assessments & Charges	-	-	-
Capital Improvements & Outlay	-	-	-
Other	-	-	-
Total Expenditures	-	-	-
Excess/(Deficiency) of Revenues over Expenditures	363.55	14,946.97	15,310.52
Transfers from Other Funds	-	103,087.00	103,087.00
Transfers to Other Funds	-	-	-
Excess/(Deficiency) of Revenues & Transfers over Expenditues & Transfers	363.55	118,033.97	118,397.52
July 1 Beginning Fund Balance	32,331.30	486,303.26	518,634.56
June 30 Ending Fund Balance	$ 32,694.85	$ 604,337.23	$ 637,032.08

GENERAL LONG TERM DEBT ACCOUNT GROUP

Schedule of Long Term Debt Activity and Year End Debt Position

Town of Plainville, Massachusetts
Long Term Debt Account Group
Schedule of Debt Activity
July 1, 1997 - June 30, 1998

ISSUED LONG TERM DEBT	July 1, 1997 Balance	New Isssues/ Authorizations	Matured/ Defeased	June 30, 1998 Balance
Plainville Public Library (9/8/89)	600,000.00	-	500,000.00	100,000.00
Plainville Public Library (2/15/98 Refunding Debt)	-	507,941.18	-	507,941.18
Plainville Public School Roofs (7/25/97)	-	300,000.00	-	300,000.00
Sub-Total: Inside Debt Limit	600,000.00	807,941.18	500,000.00	907,941.18
Water System (9/1/89)	949,015.00	-	803,015.00	146,000.00
Water System (7/25/97)	-	200,000.00	-	200,000.00
Water System (2/15/98 Refunding Debt)	-	815,897.62	-	815,897.62
Sewer System (10/1/78)	100,000.00	-	50,000.00	50,000.00
Sewer System (9/1/89)	675,985.00		571,985.00	104,000.00
Sewer System (2/15/98 Refunding Debt)	-	581,161.21	-	581,161.21
Sub-Total: Outside Debt Limit	1,725,000.00	1,597,058.83	1,425,000.00	1,897,058.83
		-		
Total	**$ 2,325,000.00**	**$ 2,405,000.01**	**$ 1,925,000.00**	**$ 2,805,000.01**

AUTHORIZED & UNISSUED DEBT	July 1,1997 {1}	Authorizations	Issued Debt	June 30, 1998
Water Treatment Plant - 4/25/88	52,500.00			$ 52,500.00
George Street Well - 4/17/88	462,485.00			462,485.00
Sewer Project II - 6/20/83	1,838,015.00			1,838,015.00
School Roof - 4/25/94	325,000.00	-	300,000.00	25,000.00
Water Mains - 4/25/94	470,000.00	(100,000.00)	200,000.00	170,000.00
Ladder/Pumper Truck - 2/3/97	275,000.00	(275,000.00)		-
Portable Classrooms - 2/3/97	175,000.00	(50,000.00)		125,000.00
Mass Water Pollution Abatement Trust - 6/4/97	200,000.00			200,000.00
Jackson School Additon & Renovations - 3/2/98		10,549,000.00		10,549,000.00
Wood School Addition & Renovations - 3/2/98		11,240,000.00		11,240,000.00
Water Treatment - MWPAT - 6/8/98		1,620,000.00		1,620,000.00
Total	3,798,000.00	22,984,000.00	500,000.00	$ 26,282,000.00

ANNUAL REPORT

OF THE

TOWN CLERK

FOR THE

TOWN OF PLAINVILLE, MASSACHUSETTS

FOR THE YEAR ENDING JUNE 30

1998

REPORT OF TOWN CLERK EXPENDITURES

FISCAL YEAR 1998

APPROPRIATION JULY 1, 1997		$69,034.00
Salary	$ 65,559.00	
Expenses	3,475.00	

EXPENDED EXPENSES:

Office supplies	$ 1,208.48	
Postage	81.13	
Instate meeting expense	989.00	
Dues, membership & subscriptions	150.00	
Printing	230.51	
Vital Statistics	178.00	
Repairs, Books & Misc.	395.71	
Book binding	219.87	

TOTAL EXPENDED:

Salaries	$65,548.95
Expenses	3,452.70

BALANCE:

Salaries	$ 10.05
Expenses	22.30

TOWN OF PLAINVILLE

LICENCES AND VITAL STATISTICS RECORDED

FISCAL 1998

Town Clerk's Office

Plainville, Massachusetts

02762

TOWN OF PLAINVILLE – FISCAL 1998

JULY 1, 1997 – JUNE 30, 1998

The following is a list of births, deaths, and marriages recorded in the town of Plainville during the fiscal year 1998.

The State recommends that we publish the totals only and not the names of the individuals due to the fact that some records may be impounded. All information is on record at the Town Clerk's office and may be accessed by the public with the exception of impounded records.

BIRTHS:	83
DEATHS:	47
MARRIAGES:	46

LICENSES ISSUED DURING FISCAL 1998

FISHERIES AND WILDLIFE

JULY 1, 1997 - JUNE 30, 1998

		* Fees	Licenses Issued	Total
FISHING / TRAPPING - CLASS OF LICENSE				
F1	Resident Citizen Fishing	$23.50	73	$1,715.50
F2	Resident Citizen Minor Fishing (Age 15-17)	$7.50	1	$7.50
F3	Resident Citizen Fishing (Age 65-69)	$12.25	16	$196.00
F4	Resident Citizen Fishing (Age 70 and over; or Paraplegic, Blind or Mentally Retarded)	**FREE**	**15**	
F6	Non-Resident Citizen/Alien Fishing	$33.50	3	$100.50
F7	Non-Resident Citizen/Alien Fishing (3 Day)	$19.50	1	$19.50
F8	Resident Citizen/Alien Fishing (3 Day)	$8.50	1	$8.50
F9	Non Resident Minor Fishing	$9.50		
T1	Resident Citizen Trapping	$31.50		
T2	Resident Citizen Minor Trapping (Age 12-17)	$7.50		
T3	Resident Citizen Trapping (Age 65-69)	$16.25		
DF	Duplicate Fishing	$2.00	1	$2.00
DT	Duplicate Trapping	$2.00		
HUNTING / SPORTING / STAMPS - CLASS OF LICENSE				
H1	Resident Citizen Hunting	$23.50	13	$305.50
H2	Resident Citizen Hunting (Age 65-69)	$12.25		
H3	Resident Citizen Hunting (Paraplegic)	**FREE**		
H4	Resident Alien Hunting	$23.50		
H5	Non-Resident - Citizen/Alien Hunting (Big Game)	$95.50		
H6	Non-Resident - Citizen/Alien Hunting (Small Game)	$61.50		
H8	Resident Citizen Minor Hunting (Age 15-17)	$7.50		
S1	Resident Citizen Sporting	$41.00	10	$410.00
S2	Resident Citizen Sporting (Age 65-69)	$21.00	3	$63.00
S3	Resident Citizen Sporting (Age 70 or Over)	**FREE**	**9**	
DH	Duplicate Hunting	$2.00	1	$2.00
DS	Duplicate Sporting	$2.00		
M1	Archery Stamp	$5.10	17	$86.70
M2	Waterfowl Stamp	$5.00	8	$40.00
M3	Primitive Firearms Stamp	$5.10	16	$81.60
W1	Wildlands Stamp - Resident	$5.00	110	$550.00
W2	Wildlands Stamp - Non-Resident	$5.00	4	$20.00

*** Includes $1.00 Processing Fee**

TOTAL LICENSES ISSUED:	**147**
TOTAL STAMPS ISSUED:	**155**
GROSS FEES COLLECTED:	**$3,608.30**

TOWN OF PLAINVILLE
DOG LICENSES ISSUED
FISCAL 1998

DOG LICENSES ISSUED
JULY 1, 1997– JUNE 30, 1998

TYPE	FEE	FINES	LICENSES SOLD	GROSS RECEIPTS
Male / Female	$25.00		128	$3,200.00
Spayed Female / Neutered Male	$5.00		676	$3,380.00
Kennel up to 4 -	$25.00			
Kennel 5 to 10 -	$50.00		2	$100.00
Kennel more than 10	$100.00		1	$100.00
Transfers	$1.00		1	$1.00
Late Fines	$25.00	134		$3,350.00
Totals		177	681	$10,131.00

SCOTT HARSHBARGER
ATTORNEY GENERAL
(617) 727-2200

The Commonwealth of Massachusetts
Office of the Attorney General
One Ashburton Place
Boston, MA 02108-1698

March 2, 1998

Kathleen M. Sandland
Town Clerk
P.O. Box 1717
Plainville, Massachusetts 02762

Dear Ms. Sandland:

I return the amendments to the zoning by-laws adopted under articles 44, 45, 46 and 47 of the warrant for the Plainville special town meeting that convened on November 17, 1997, with the map that pertains to article 45, with the enclosed approval of this Office.

Sincerely,

Kathryn B. Palmer

Kathryn B. Palmer
Assistant Attorney General
Coordinator, Municipal Law Unit
(617) 727-2200 x 2085

I hereby certify I have posted six copies in six public places in the Town of Plainville, in accordance with M.G.L., on this day and have returned same on this day.

Gregory L. Kiff

Gregory L. Kiff, Constable

March 6, 1998

Enc.

cc: John P. Lee, Esq.,
8 Hayward St.
Attleborough, MA 02703

March 9, 1998

A TRUE COPY, ATTEST:

Kathleen M. Sandland

KATHLEEN M. SANDLAND
TOWN CLERK

TOWN CLERK
PLAINVILLE
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1998 MAR -5 A 10: 47

OFFICE OF
TOWN CLERK

Town of

Plainville, Massachusetts

02762

KATHLEEN M. SANDLAND
695-3010

1998 MAR -5 A 10:47

December 15, 1997

Attorney General Scott Harshbarger
One Ashburton Place, Room 2019
Boston, MA 02108-1698

Attention: By-laws

I hereby certify that the following is a true copy of the complete and final action taken on article 44 at the Special Town Meeting of November 17, 1997 held at the Beatrice Wood Elementary School, 200 South Street, Plainville, Norfolk County, Massachusetts at 7:30 P.M. I also certify that a quorum was present at the November 17, 1997 Special Town Meeting.

Kathleen M. Sandland
Town Clerk

Vote – November 17, 1997

Article 44: Motion by John Hopkins, seconded by Andrea Soucy—To see if the Town will vote to amend the Town of Plainville Zoning Bylaw by inserting therein the following section as section 3.15, this section 3.15 entitled Commercial Interchange District, printed as article 44 on the Special Town Meeting Warrant, and by renumbering the correct Section 3.15 of the Zoning By-law entitled Private Residential Swimming Pools as Section 3.16 thereof and I so move that the town vote to amend the Town of Plainville Zoning By-laws by adding Section 3.15 Commercial Interchange District with the following modifications:

3.15 Commercial Interchange District

3.15.3.4 Intensity of Use
Developments within the CI District shall conform with the following area, intensity and dimensional requirements:

c. Maximum Impervious Coverage

No more than 70 percent of a lot (or lots in an integrated development) shall be rendered impervious. The Planning Board may allow an increase to this standard upon reaching a finding that achieving this standard would be too restrictive given the unique circumstances of the applicant.

3.15.4.1 Sewerage
All developments in the CI District must be connected to a municipal sewerage system unless the Planning Board, in conjunction with the findings of the Water/Sewer Department and Board of Health, finds that this requirement is excessive given the unique circumstances of the applicant and the proposed wastewater treatment technology is warranted. The primary responsibility for such connection shall be borne by the developer(s).

Result of 2/3 vote:
Yes: 125 No: 11 **Motion carried**

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TOWN CLERK

Town of

Plainville, Massachusetts

02762

KATHLEEN M. SANDLAND
695-3010

1998 MAR -5 A 10:47

December 15, 1997

Attorney General Scott Harshbarger
One Ashburton Place, Room 2019
Boston, MA 02108-1698

Attention: By-laws

I hereby certify that the following is a true copy of the complete and final action taken on article 45 at the Special Town Meeting of November 17, 1997 held at the Beatrice Wood Elementary School, 200 South Street, Plainville, Norfolk County, Massachusetts at 7:30 P.M. I also certify that a quorum was present at the November 17, 1997 Special Town Meeting.

Kathleen M. Sandland
Town Clerk

Vote – November 17, 1997

Article 45: Motion by John Hopkins, seconded by Edwin Harrop-- To see if the Town will vote to revise the Town of Plainville Official Zoning Map, and thereby change the zoning classification, of the following described area from "CA- Commercial" to "CI - Commercial Interchange District", and I further move that the reading of the text of Article 45 be waived.

Warrant Article

ARTICLE 45: To see if the Town will vote to revise the Town of Plainville Official Zoning Map, and thereby change the zoning classification, of the following described area from "CA- Commercial" to "CI - Commercial Interchange District":

All lands currently zoned CA as shown on the most recent Official Zoning Map that lie within the following boundaries: from the intersection of Route 1 and Interstate Route 495 (I-495), then southwesterly along Route 1 to its intersection with Taunton Street, then continuing southeasterly along Taunton Street (Route 152) to a point 700 feet east of Route 1, then northerly parallel to and 700 feet east of Route 1, then easterly along an irregular CA zoning district boundary line to the west shore of Lake Mirimichi, then northerly along an irregular CA zoning district line as depicted on the current Zoning Map to I-495, then westerly along I-495 to the point of origin.

Result of 2/3 Vote:
Yes: 131 No: 4 **Motion carried**

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TOWN CLERK

Town of

Plainville, Massachusetts

02762

KATHLEEN M. SANDLAND
695-3010

1998 JAN -5 A 10:48

December 15, 1997

Attorney General Scott Harshbarger
One Ashburton Place, Room 2019
Boston, MA 02108-1698

Attention: By-laws

I hereby certify that the following is a true copy of the complete and final action taken on article 46 at the Special Town Meeting of November 17, 1997 held at the Beatrice Wood Elementary School, 200 South Street, Plainville, Norfolk County, Massachusetts at 7:30 P.M. I also certify that a quorum was present at the November 17, 1997 Special Town Meeting.

Kathleen M. Sandland
Town Clerk

Vote – November 17, 1997

Article 46: Motion by John Hopkins, seconded by Edwin Harrop—The Planning Board recommends, and I so move, that the Town vote to amend the Town of Plainville Zoning Bylaw (Chapter III of the Town of Plainville By-laws) by making the changes as printed in the warrant, and I further move that the reading of the text of Article 46 be waived.

Warrant Article

ARTICLE 46: To see if the Town will vote to amend the Town of Plainville Zoning By- Law (Chapter III of the Town of Plainville By-Laws), by making the following changes:

(1) Add the following to Section 2.1:
"CI - Commercial Interchange District"

(2) Replace the existing Section 2.5.2 with the following:
" 2.5.2 Buildings, Pads and Premises - No building shall be erected or used or premises used, except in conformity with the Intensity of Use Schedule (Section 2.8) or Section 3.15 (Commercial Interchange District). No more than one building shall be erected or used on any one lot, except as part of an integrated development in the CI District."

(3) Replace the existing Section 2.5.3 with the following:
"2.5.3 Yards and Open Space - No part of any yard or other open space required for the purpose of complying with the provisions of this By-Law shall be counted as part of a yard or other open space required for a building on another lot, except in the case of integrated developments in the CI District. Integrated developments in the CI District that are located on more than one lot shall be considered to be on one lot, and separate yards shall not be required for interior lot lines."

(4) Add the following definition to Section 4.1:
" Integrated Development - A commercial development of one or more buildings that may be located on two or more contiguous lots, and is sited and designed as a unit."

Result of 2/3 Vote:
Yes: 128 No: 0 **Unanimous**

TOWN CLERK
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TOWN CLERK

Town of

Plainville, Massachusetts

02762

KATHLEEN M. SANDLAND
695-3010

1998 MAR -5 A 10:18

December 15, 1997

Attorney General Scott Harshbarger
One Ashburton Place, Room 2019
Boston, MA 02108-1698

Attention: By-laws

I hereby certify that the following is a true copy of the complete and final action taken on article 47 at the Special Town Meeting of November 17, 1997 held at the Beatrice Wood Elementary School, 200 South Street, Plainville, Norfolk County, Massachusetts at 7:30 P.M. I also certify that a quorum was present at the November 17, 1997 Special Town Meeting.

Kathleen M. Sandland
Town Clerk

Vote – November 17, 1997

Article 47: Motion by John Hopkins, seconded by Edwin Harrop—The Planning Board recommends, and I so move, that the Town vote to amend the Town of Plainville Zoning Bylaw (Chapter III of the Town of Plainville By-laws) by making the changes as printed in the warrant, and I further move that the reading of the text of Article 47 be waived.

Warrant Article

ARTICLE 47: To see if the Town will vote to amend the Town of Plainville Zoning Bylaw by making the following change:

Chapter III. Section 2.8 USE REGULATIONS

Commercial Uses/9

	RA	RB	RC	RD	CA	CB	CC	IA	IB	IC	WPD
Motor Vehicle, Boat, And Farm Implement Sales or Rental/10	0	0	0	0	0	A	P	0	0	0	A-12

Result of 2/3 Vote:
Yes: 108 No: 24 **Motion carried**

TOWN CLERK
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1998 MAR -5 A 10: 48

ADOPTED BY VOTE OF THE SPECIAL TOWN MEETING
NOVEMBER 17, 1997

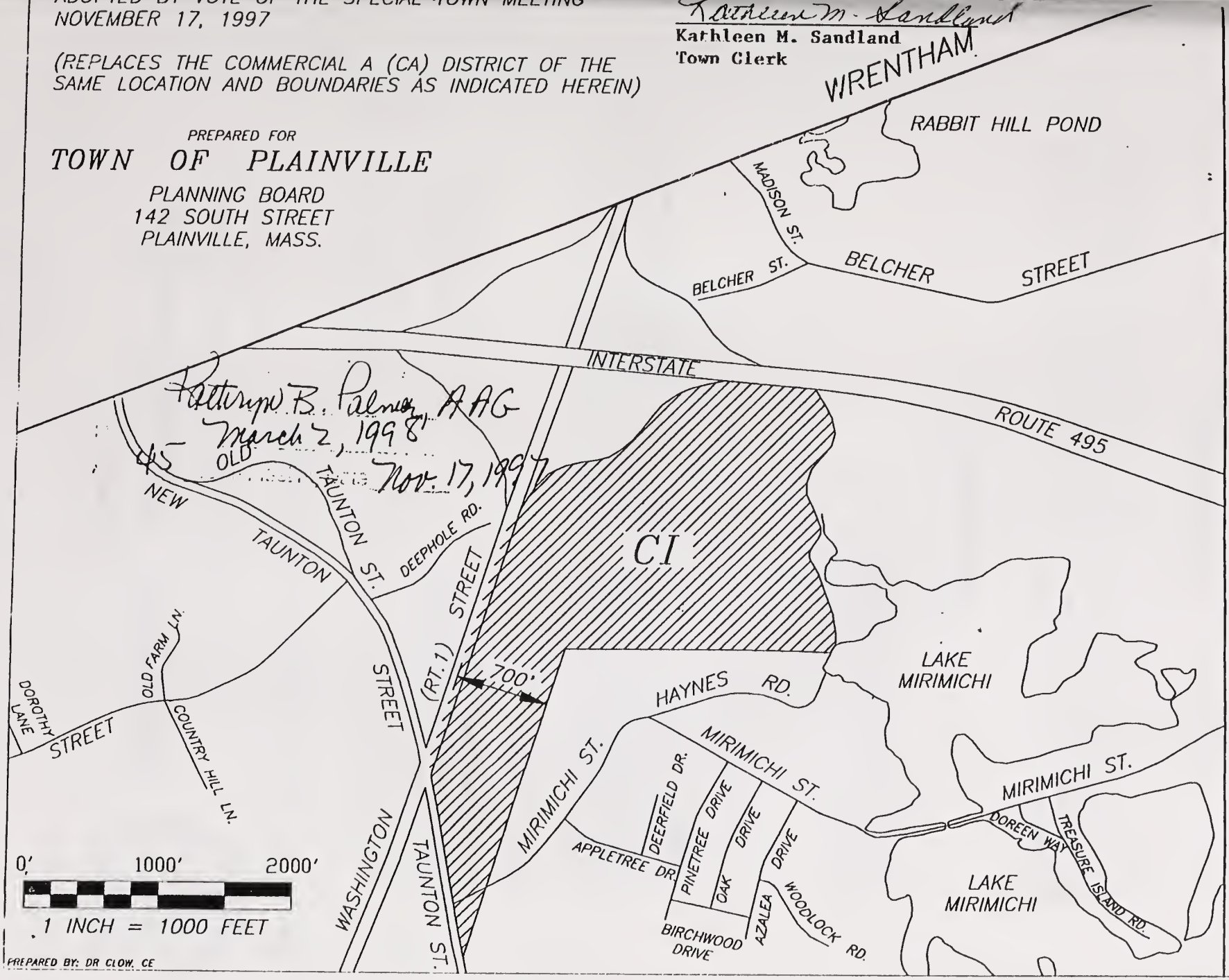
(REPLACES THE COMMERCIAL A (CA) DISTRICT OF THE SAME LOCATION AND BOUNDARIES AS INDICATED HEREIN)

Kathleen M. Sandland
Kathleen M. Sandland
Town Clerk

PREPARED FOR

TOWN OF PLAINVILLE

PLANNING BOARD
142 SOUTH STREET
PLAINVILLE, MASS.



Patricia B. Palmer, AAG
March 2, 1998
Nov. 17, 1997

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Boston, Massachusetts

The foregoing amendments to the zoning by-laws, adopted under articles 44, 45, 46 and 47 of the warrant for the Plainville special town meeting that convened on November 17, 1997, and the map that pertains to article 45, are approved.

SCOTT HARSHBARGER
ATTORNEY GENERAL

Kathryn B. Palmer

by: Kathryn B. Palmer
Assistant Attorney General

March 2, 1998

TOWN CLERK
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1998 MAR -5 A 10: 48

TOWN OF PLAINVILLE

PROCEEDINGS OF THE SPECIAL TOWN MEETING

NOVEMBER 17, 1997

TOWN OF PLAINVILLE

WARRANT FOR THE

SPECIAL TOWN MEETING

MONDAY, NOVEMBER 17, 1997

AT 7:30 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville, on

Monday, November 17, 1997

At seven-thirty o'clock in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to transfer $9,789 or any other sum from the Library Salary Account to the Library Expense Account, or do or act in any manner relative thereto. (Sponsor: Library Trustees)

ARTICLE 2: To see if the Town will vote to transfer $8,000 or any other sum from available funds to the Finance Committee Reserve Fund to provide for the extraordinary or unforeseen expenses as authorized by section 6 of Chapter 40 of Massachusetts General Laws, or do or act in any manner relative thereto. (Sponsor: Finance Committee)

ARTICLE 3: To see if the Town will vote to transfer a certain sum from available funds to the Stabilization Fund as authorized by section 5B of Chapter 40 of Massachusetts General Laws, or do or act in any manner relative thereto. (Sponsor: Finance Committee)

ARTICLE 4: To see if the Town will vote to rescind the authorization to borrow $275,000 which was authorized under Article 7 of the February 3, 1997 Special Town Meeting and to transfer $275,000 or any other sum from available funds in order to pay the unfunded portion of the Ladder Truck purchase voted as the result of said Article, or do or act in any manner relative thereto. (Sponsor: Finance Committee)

ARTICLE 5: To see if the Town will vote to transfer $1,722 or any other sum from available funds for the purpose of funding the revised FY 1998 assessment due to Tri-County Regional Vocational Technical High School from the Town of Plainville, or do or act in any manner relative thereto. (Sponsor: Tri-County School Committee)

ARTICLE 6: To see if the Town will vote to transfer $29,580 or any other sum from available funds for the purpose of funding Plainville's share of the King Philip Regional School District Capital Plan, or do or act in any manner relative thereto. (Sponsor: King Philip School Committee)

ARTICLE 7: To see if the Town will vote to borrow or to transfer $95,500 or any other sum from available funds for the purpose of funding the Plainville School District's Capital Plan, such funds to be expended under the direction of the Plainville School Committee, or do or act in any manner relative thereto. (Sponsor: Plainville School Committee)

ARTICLE 8: To see if the Town will vote to borrow or to transfer $14,000 or any other sum from available funds for the purpose of making the Wood School first floor bathroom "Handicap Accessible" and for additional handicap parking in accordance with the "Americans with Disabilities Act", or do or act in any manner relative thereto. (Sponsor: Plainville School Committee)

ARTICLE 9: To see if the Town will vote to borrow or to transfer $35,000 or any other sum from available funds for the purpose of repairing the gymnasium wall of the Wood School in accordance with the Engineering Study done on or about April 10, 1997, such funds to be expended under the direction of the Plainville School Committee, or do or act in any manner relative thereto. (Sponsor: Plainville School Committee)

ARTICLE 10: To see if the Town will vote to transfer $33,000 or any other sum from funds received from the Commonwealth of Massachusetts Department of Education Foundation Reserve Program to the Plainville School Department budget for fiscal year 1998, or do or act in any manner relative thereto. (Sponsor: Plainville School Committee)

ARTICLE 11: To see if the Town will vote to transfer $16,000 or any other sum from available funds to the Plainville School Department budget for fiscal year 1998 for the purpose of funding unexpected Special Education costs, or do or act in any manner relative thereto. (Sponsor: Plainville School Committee)

ARTICLE 12: To see if the Town will vote to transfer $30,500 or any other sum from available funds for the purchase of a four wheel drive vehicle and accessories for use by the Chief of Fire Operations , or do or act in any manner relative thereto. (Sponsor: Fire Department)

ARTICLE 13: To see if the Town will vote to transfer $1,500 or any other sum from available funds for the purchase of six tires for Engine 64 in the Fire Department, or do or act in any manner relative thereto. (Sponsor: Fire Department)

ARTICLE 14: To see if the Town will vote to transfer $3,300 or any other sum from available funds for the purchase of a set of extrication rams for the Fire Department's jaws of life, such sum to be expended under the direction of the Public Safety Director, or do or act in any manner relative thereto. (Sponsor: Fire Department)

ARTICLE 15: To see if the Town will vote to transfer $7,610 or any other sum from the Ambulance Reserve Account for the purchase of medical supplies and equipment necessary for the operation of the Town's ambulance, such sum to be expended under the direction of the Public Safety Director, or do or act in any manner relative thereto. (Sponsor: Fire Department)

ARTICLE 16: To see if the Town will vote to transfer $13,000 or any other sum from available funds for the purchase of the PAMET "Fire Server" program for the Fire Department, such sum to be expended under the direction of the Public Safety Director, or do or act in any manner relative thereto. (Sponsor: Public Safety Director)

ARTICLE 17: To see if the Town will vote to transfer $7,150 or any other sum from available funds for the purpose of funding the Town's 25% matching share of a federal grant to purchase four (4) on board computers for the Police Department's cruisers, such sum to be expended under the direction of the Chief of Police, or do or act in any manner relative thereto. (Sponsor: Police Department)

ARTICLE 18: To see if the Town will vote to transfer $1,500 or any other sum from available funds for the purpose of purchasing police batons for members of the Police Department, such sum to be expended under the direction of the Chief of Police, or do or act in any manner relative thereto. (Sponsor: Police Department)

ARTICLE 19: To see if the Town will vote to transfer $28,000 or any other sum from available funds for the purpose of purchasing one (1) cruiser for the Police Department, such sum to be expended under the direction of the Chief of Police, or do or act in any manner relative thereto. (Sponsor: Police Department)

ARTICLE 20: To see if the Town will vote to transfer $130,000 or any other sum from available funds for the purpose of purchasing a radio communication system for the Police and Fire Departments, such sum to be expended under the direction of the Public Safety Director, or do or act in any manner relative thereto. (Sponsor: Radio Advisory Committee)

ARTICLE 21: To see if the Town will vote to transfer $162.66 or any other sum from available funds for the purpose of paying bills of a prior fiscal year incurred by the Highway Department, or do or act in any manner relative thereto. (Sponsor: Highway Department)

ARTICLE 22: To see if the Town will vote to transfer $3,273.61 or any other sum from available funds for the purpose of paying wages of prior fiscal years incurred by the Highway Department, or do or act in any manner relative thereto. (Sponsor: Highway Department)

ARTICLE 23: To see if the Town will vote to transfer $120,000 or any other sum from available funds for the purpose of purchasing a Street Sweeper for the Highway Department, or do or act in any manner relative thereto. (Sponsor: Highway Department)

ARTICLE 24: To see if the Town will vote to transfer $191,947 or any other sum from funds received by the Town of Plainville as the second apportionment of so called "Chapter 90" monies pursuant to Chapter 113 the Acts of 1996 for costs associated with road resurfacing, reconstruction, maintenance, and land or easement purchases or takings, or do or act in any manner relative thereto. (Sponsor: Board of Selectmen)

ARTICLE 25: To see if the Town will vote to transfer $623.00 or any other sum from available funds for the purpose of paying bills of a prior fiscal year incurred by the Zoning Board of Appeals, or do or act in any manner relative thereto. (Sponsor: Zoning Board of Appeals)

ARTICLE 26: To see if the Town will vote to transfer $2,240.00 or any other sum from available funds for the purpose of paying real estate tax bills and charges of prior and current fiscal years due to the Town of Foxboro for conservation land located in that community and owned by the Town of Plainville, or do or act in any manner relative thereto. (Sponsor: Town Treasurer/Collector)

ARTICLE 27: To see if the Town will vote to transfer $500.00 or any other sum from available funds to the Tree Warden Expense Account, or do or act in any manner relative thereto. (Sponsor: Tree Warden)

ARTICLE 28: To see if the Town will vote to transfer $16,000 or any other sum from available funds for the purpose of lead abatement, repairs, and painting of the Bliss Union Chapel, or do or act in any manner relative thereto. (Sponsor: Board of Selectmen)

ARTICLE 29: To see if the Town will vote to transfer $5,000 or any other sum from available funds to the Building Maintenance Account for the purpose of funding routine repairs and maintenance of the Town Hall which shall include the replacement of the building's front door, or do or act in any manner relative thereto. (Sponsor: Board of Selectmen)

ARTICLE 30: To see if the Town will vote to transfer $16,250 or any other sum from available funds for the purpose of purchasing a replacement accounting software package and training, or do or act in any manner relative thereto. (Sponsor: Data Processing Advisory Committee)

ARTICLE 31: To see if the Town will vote to transfer $25,000 or any other sum from available funds for the purpose of purchasing a new pickup truck for the Water and Sewer Department, or do or act in any manner relative thereto. (Sponsor: Water and Sewer Commissioners)

ARTICLE 32: To see if the Town will vote to transfer $12,500 or any other sum from available funds to the FY 98 Sewer Department Expense Account to fund an anticipated shortfall caused by underestimated Operation and Maintenance charges due to the North Attleboro Sewer Department, or do or act in any manner relative thereto. (Sponsor: Sewer Commissioners)

ARTICLE 33: To see if the Town will vote to transfer $2,500 or any other sum from available funds to the FY 98 Water Department Salary Account, or do or act in any manner relative thereto. (Sponsor: Water Commissioners)

ARTICLE 34: To see if the Town will vote to transfer $900.00 or any other sum from available funds to the FY 98 Sewer Department Salary Account, or do or act in any manner relative thereto. (Sponsor: Sewer Commissioners)

ARTICLE 35: To see if the Town will vote to transfer $800.00 or any other sum from the FY 98 Water Department Expense Account to a Water Department Out of State Travel Account. or do or act in any manner relative thereto. (Sponsor: Water Commissioners)

ARTICLE 36: To see if the Town will vote to transfer a certain sum from available funds for the purpose of paying wages of prior fiscal years incurred by the Water Department, or do or act in any manner relative thereto. (Sponsor: Water Commissioners)

ARTICLE 37: To see if the Town will vote to transfer $25,000 or any other sum from available funds for the purpose of funding engineering costs associated with establishing appropriate treatment procedures for well #3 located off of West Bacon Street at the rear of the Highway Garage, or do or act in any manner relative thereto. (Sponsor: Water Commissioners)

ARTICLE 38: To see if the Town will vote to transfer $737.00 or any other sum from available funds to the FY 98 Town Clerk Salary Account, or do or act in any manner relative thereto. (Sponsor: Town Clerk)

ARTICLE 39: To see if the Town will vote to transfer $612.00 or any other sum from available funds to the FY 98 Town Treasurer Salary Account. or do or act in any manner relative thereto. (Sponsor: Town Treasurer)

ARTICLE 40: To see if the Town will vote to transfer $560.00 or any other sum from available funds to the FY 98 Tax Collector Salary Account, or do or act in any manner relative thereto. (Sponsor: Tax Collector)

ARTICLE 41: To see if the Town will vote to transfer $16,445 or any other sum from available funds to the FY 98 Board of Health Salary Account, or do or act in any manner relative thereto. (Sponsor: Board of Health)

ARTICLE 42: To see if the Town will vote to transfer $3,000 or any other sum from available funds to the FY 98 Board of Assessors Expense Account, or do or act in any manner relative thereto. (Sponsor: Board of Assessors)

ARTICLE 43: To see if the Town will vote to transfer $75,000 or any other sum from available funds for the purpose of completing cyclical inspections and triennial updates and maintenance of valuations of real and personal properties through Fiscal Year 2000 as required by the Commonwealth of Massachusetts, or do or act in any manner relative thereto. (Sponsor: Board of Assessors)

ARTICLE 44: To see if the Town will vote to amend the Town of Plainville Zoning Bylaw by adding the following Section:

3.15 Commercial Interchange District

3.15.1 Purpose
The purpose of the Commercial Interchange District (CI) is to enhance the welfare of the community by promoting stable and sustainable economic development of appropriate land areas which are valuable to the local economy, while preserving the health and safety of its residents; and to provide protection for the Town's natural resources from environmentally undesirable or adverse impact by encouraging innovative and efficient planning for commercial developments.

3.15.2 Applicability
All uses and developments located within the Commercial Interchange (CI) District must conform with the provisions of Section 3.15. Proposed developments in the CI District are not required to obtain the Special Permits described in Section 3.11 (Water Resources Protection), Section 3.12 (Watershed Protection District, Section 3.14 (Floodplain), and Section 2.12 (Earth Removal) and 3.8 (Earth Removal). However, where they are applicable, the purpose and use regulations of those sections shall be met by proposed CI developments, and the review procedures shall be incorporated by the Planning Board into their review of CI proposals.

3.15.3 Use Regulations

3.15.3.1 Permitted Uses
The following uses are permitted as-of-right in the CI District:
(1) Agriculture, horticulture, floriculture, viticulture

(2) The sale of produce, wine and dairy products; provided that during the months of June, July, August and September of every year, the majority of such products for sale (based on either gross sales dollars or volume) have been produced by the owner of the land on which the facility is located.

3.15.3.2 Special Permit Uses
The following uses are permitted in the CI District, subject to the issuance of a Special Permit from the Planning Board:

(1) Child Care/Daycare center
(2) Animal Kennel or Hospital
(3) Retail Business
(4) Wholesale Business
(5) Business Offices
(6) Restaurant (Indoor)
(7) Municipal Use
(8) Religious Use
(9) Commercial Recreation
(10) Golf Course
(11) Hotel or motel
(12) Conference Center
(13) Medical Facilities
(14) Uses accessory to Items (1)-(13) above
(15) Uses accessory to agriculture, horticulture, floriculture or viticulture, provided that such activities are necessary in connection with scientific research or scientific development or related production.

3.15.3.3 Prohibited Uses
All other uses are not permitted in the CI District.

3.15.3.4 Intensity of Use
Developments within the CI District shall conform with the following area, intensity and dimensional requirements:

a. Minimum Lot Requirements
(1) Minimum Lot Area: 5 acres
(2) Minimum Frontage: 225 feet

b. Minimum Yard Requirements
(1) Front Yard: 90 feet*
(2) Side Yard: 15 feet*
(3) Rear Yard: 25 feet*

* Where the CI District abuts residential zones or existing residential uses, the minimum yard depth shall be 100 feet. At least 75 percent of side and rear yards shall be landscaped or left in a natural vegetated state. No impervious area other than access driveways from the road shall be located within 90 feet of residential zones or existing residential uses.

c. Maximum Impervious Coverage
No more than 70 percent of a lot (or lots in an integrated development) shall be rendered impervious.

d. Minimum Landscaped Open Space
A recommended standard of 30 percent of the lot (or lots in an integrated development) shall be landscaped open space. The Planning Board may allow a reduction of this standard upon reaching a finding that achieving this standard would be excessive given the unique circumstances of the applicant. This shall include all Landscape plans shall be prepared by a Massachusetts Registered Landscape Architect. A minimum 50-foot deep landscaped buffer strip must be provided adjacent to any road.

e. Maximum Building Height
Maximum building height in the CI District is fifty (50) feet.

3.15.4 General Regulations and Standards
Developments in the CI District shall comply with all applicable regulations of Section 3.3 (Sign Regulations), Section 3.4 (Specific Standards in Commercial and Industrial Districts), and Section 3.5 (Parking Requirements), unless otherwise specified within Section 3.15.

3.15.4.1 Sewerage
All developments in the CI District must be connected to a municipal sewerage system. The primary responsibility for such connection shall be borne by the developer(s).

3.15.4.2 Water Supply
Potable water of quality and quantity acceptable to the Board of Health and Fire Chief for all proposed uses and fire protection must be provided. Water supply system design should be completed in accordance with the distribution model referenced in the Town's Water Master Plan prepared by Dufresne-Henry in July 1997.

3.15.4.3 Drainage
Developments in the CI District must comply with all applicable drainage standards of the Rules and Regulations governing the Subdivision of Land in Plainville, Mass. as well as DEP Stormwater Management Standards, including the preparation of a Stormwater Management Plan.

3.15.4.4 Traffic
Developments in the CI District must comply with all applicable traffic standards of the Rules and Regulations Governing the Subdivision of Land in Plainville, including the preparation of a Traffic Impact Assessment.

3.15.4.5 Parking Lots and Loading Areas

a. All parking shall be provided and wholly located within the CI District, and shall comply with the minimum standards set forth in Section 3.5.1.

b. At least 10 percent of the total number of parking spaces provided shall be a minimum of 10 feet wide and 20 feet long, and shall be located within 300 feet of the building to be served. Such spaces shall be in addition to any handicapped parking spaces.

c. Aisles in parking lots shall be a minimum of 24 feet wide. Aisles adjacent to or nearest buildings or servicing loading areas shall be at least 30 feet wide.

d. Loading areas shall be designed and constructed so as to allow reasonable maneuvering by large vehicles without danger of vehicles overrunning curbs or striking site features. All designs shall be based on the most recent AASHTO vehicle turning radii/patterns for the largest vehicle that would reasonably be expected to service the facility.

e. Landscaping shall, at a minimum, be in accordance with Section 3.5.1.3. The Planning Board may require reasonable and proper landscaping in any development that will be harmonious with the nature and extent of the proposed project and its surroundings.

f. All loading areas shall be screened from the remainder of the development to the maximum extent practicable.

g. All dumpster, compactor or other refuse collection areas, pallet yards, or similar features shall be effectively screened by a fence around the perimeter of the area with a lockable gate, or other screening deemed suitable by the Planning Board.

3.15.4.6 Hazards
Any areas deemed hazardous by the Board or the Fire Chief shall be protected in a manner reasonably acceptable to the Board, based on the degree of hazard. The ultimate liability for any hazardous area, whether or not addressed by the Board, is the responsibility of the applicant or owner.

3.15.4.7 Water Resource Protection
The outdoor storage of salt, snow-melting chemicals, pesticides, herbicides, water soluble chemicals, heavy metals, radioactive substances or volatile chemical compounds is prohibited in the CI District. Where applicable, the Wetlands Protection Act and Rivers Protection Act shall prevail.

3.15.4.8 Signage

Signage for the CI District shall conform to the applicable regulations of Section 3.3.1 Flashing or Moving Parts and 3.3.2 Illuminated Signs. Signs within the CI District shall further conform to the regulations of 3.3.4 Signs in Commercial Districts with the following exceptions: More than one sign per building shall be permitted and/or any freestanding signs may exceed height and area regulations and /or directional signs may exceed three (3) square feet in size subject to approval by the Planning Board.

3.15.5 Administrative Procedures

a. Applications. The Planning Board shall develop an application form for applications submitted pursuant to this Section and a request form for the pre- submission conferences.

b. Pre-Submission Conference. Prior to filing an application for a Special Permit for a development in the CI District, the applicant shall request, in writing, a pre- submission conference with the Planning Board. The Planning Board shall conduct such a conference within 45 days of its receipt of such a request. Copies of the preliminary site development plan shall be forwarded to boards and officials including but not limited to: Board of Health, Conservation Commission, Fire Department, Police Department, Board of Selectmen, Industrial Development Commission, Building Inspector, Water and Sewer Department, Town Clerk, Highway Department and Assessor's Department.

At the pre-submission conference the Planning Board shall discuss the plan with the applicant and shall forward any comments raised by the Planning Board promptly to the applicant. In addition, the Planning Board shall determine at the pre-submission conference the scope of the Development Impact Statement (DIS) for the project. Any comments and the DIS scope shall be provided in writing.

c. Special Permit. Each application for a special permit shall be filed by the applicant with the Town Clerk and a copy of said application, including the date and time of filing certified by the Town Clerk, shall be filed forthwith by the applicant with the Planning Board. Special permit applications shall include a Development Impact Statement for the proposed project.

d. Final As-Built Plans. An as-built plan or plans showing the project as actually constructed [with respect to buildings, parking areas, utilities, and major site features] shall be submitted to the Planning Board, Board of Water and Sewer Commissioners, Highway Department, and Board of Assessors, and Fire Department upon completion of the project. As-built plans should be prepared generally in conformance with the as-built plan requirement for subdivisions as prescribed by the Town of Plainville Subdivision Rules and Regulations.

e. Project Segmentation. All CID applications shall depict all development contemplated unless the project is to be "phased" and the applicant's intent to phase the project submitted under this Section is clearly and unambiguously represented to the Planning Board. The dividing of projects submitted under this Section into segments in order to circumvent provisions of this Section is hereby prohibited.

3.15.6 Information Requirements

a. Pre-Submission Conference. A preliminary site development plan shall accompany the request for a pre-submission conference. The plan shall include, generally, (1) existing topography and site features (2) the location of all proposed structures; (3) parking and loading areas; (4) access roadways; (5) sanitary facilities; (6) stormwater management facilities; and (7) off-site traffic mitigation measures. The preliminary site development plan or plans shall be accompanied by a brief narrative generally conforming to the format of the Environmental Notification Form (ENF) required under the Massachusetts Environmental Policy Act (301 CMR 11.00). If it is expected that the proposed project will require the preparation of an ENF, a draft copy of the ENF shall be submitted.

b. Special Permit Application. Plans accompanying an application for a Special Permit in the CI District shall comply with the requirements of Section 3.13.4. Applicants shall submit 15 copies of a completed application form signed by the applicant or the applicant's authorized representative, 15 sets of plans, 6 copies of the Development Impact Statement (if required), and 6 copies of the ENF (if required) to be distributed to and reviewed by the following town agencies including but not limited to: Board of Health, Conservation Commission, Fire Department, Police Department, Board of Selectmen, Industrial Development Commission and Building Inspector, Water and Sewer Department, Town Clerk, Highway Department and Assessor's Department.

c. Development Impact Statement (DIS). The DIS shall comply with the scope that is formulated at the pre-submission conference. Items that may be addressed by the DIS include, but are not limited to: effects on stormwater runoff flows. erosion and sediment control plans, method of recycling water into the ground. the maintenance and improvement of the flow and quality of surface and subsurface water; the preservation of wildlife habitat, historic sites, unique geological, botanical and archaeological features, physical condition of the site and surrounding area and access to open space areas; public utilities. the local business economy and municipal finances; and the health and safety of the inhabitants of the area. The Planning Board will specify the depth and level of DIS analysis for each proposed development that is commensurate with the magnitude of the project; however, the following sections describe typical information that may be required:

(1) Physical Conditions

(a) Description of existing, physical conditions of the site. including topography, location and varieties of vegetation and geologic type, scenic and historical features. open space links, and indigenous wildlife.

(b) Description of how project will affect above features.

(c) Provide a complete description of the project including its effect on the surrounding area and watershed.

(d) Impact of proposed development on air quality, traffic, and noise levels.

(2) Surface Water and Erosion Control

(a) Description of location, size and type of existing water bodies, wetlands and flood plains; including existing surface drainage characteristics, both within and adjacent to the project.

(b) Applicant shall submit stormwater management system design calculations and pollutant loading analyses as required by the current Board of Health regulations and Plainville Subdivision Regulations. Pollutant loadings resulting from the project shall analyze Phosphorus. Nitrate, BOD and Suspended Solids in ppm compared with acceptable state standards; to assist in analysis of project's impact on water quality.

(c) Applicant shall submit copies of the erosion control plans for the project which shall delineate both temporary (construction) and permanent erosion control methods to be used. Construction measures must be planned in accordance with the requirements of the applicable National Pollutant Discharge Elimination System permit requirements for discharges associated with construction activities for all sites with disturbed areas in excess of five (5) acres. For sites with disturbed areas less than five (5) acres and for permanent erosion controls, the plan shall embody the methodologies described in DEP Soil Erosion and Sedimentation Guidelines.

(d) Describe approximate size and location of land to be cleared at any given time and length of time of exposure; covering of soil stockpiles, and other control methods.

(e) Describe and evaluate the permanent methods to be used to control erosion and sedimentation. Criteria to include in a descriptive analysis are:

(i). Calculate amount of anticipated soil loss on-site due to erosion; use of SCS Universal Soil Loss Equation shall be employed.
(ii) Designate any existing or proposed areas subject to flooding.
(iii) Proposed surface drainage system(s).
(iv) Methods to be used to protect existing vegetation.
(v) The relationship of the development to the topography including techniques to control runoff.
(vi) Any proposed alterations of shore lines, marshes or seasonal wet areas.
(vii) Any existing or proposed flood control or drainage easements.
(viii) Estimated increase of peak runoff caused by altered surface conditions, and methods to be used to return water to the subsurface.
(ix) Effects on surface water quality.

(3) Groundwater and Soil Conditions

(a) Where appropriate, the Planning Board may require soil surveys to establish the suitability of the land for proposed storm drainage installations and building foundation stability. In preparing the statement. the applicant shall utilize the Soil Survey Maps and Manual, prepared by the Soil Conservation Service, U. S. Department of Agriculture, or industry recognized in-situ investigative methods.

(b) Describe any limitations on the proposed project resulting from subsurface soil and water conditions; including methods to overcome limitations.
(c) Describe approximate depth to bedrock and ground water table based on reference to Surficial Geology Maps or through test borings.
(d) Describe procedures and findings of percolation tests conducted on the site.
(e) Describe any proposed environmental remediation planned for the site resulting from the need to remove EPA or State-listed hazardous materials present on the site.

(4) Human Environment

(a) Provide a tabulation of proposed buildings by use, construction type, minimum lot area (number of bedrooms. floor area), ground coverage, and a summary showing the percentage of the tract to be occupied by buildings and parking and remaining open space.

(b) Describe type of construction, building materials used. location of common areas, location and type of service facilities (e.g. laundry, trash, garbage disposal).

(c) Description of location, size and type of active and passive recreational facilities and open space available to residents.

(d) Describe proximity to transportation facilities, shopping areas and educational centers.

(5) Services Impacts

(a) Provide data estimating local roadway network impacts due to projected traffic flow at peak hours; include projected vehicle trip generation, roadway volumes, intersection level of service changes and capacity estimations on connecting streets.

(b) Determine safety impact the development will have on connecting arterial streets; accident trends and rates are to be calculated.

(c) Show the location of parking areas, circulation patterns and number of vehicle spaces.

(d) Determine the effect of the project on the town water supply and distribution system.

(e) Determine sewerage impact on capacities of existing Town facilities and the North Attleborough [Ten Mile] Sewage Treatment Plant, including the effect on capacity limits and projected increased charges to the Town based on the intermunicipal sewage agreement between Plainville and North Attleborough.

(6) Fiscal Impact

(a) Conduct a cost-revenue fiscal analysis describing the cumulative impact the development shall have on Town financial resources.
(b) Cost factors include the following: project effect on police and fire protection, highways and Public Works' service, solid waste and sewerage disposal facilities, educational services, recreational facility impact and health services.

(c) Revenue factors including the following: project effect on property taxes, water and sewer fees, vehicular taxes, licenses and fees, and miscellaneous business taxes.

(d) The fiscal impact studies required herein shall be prepared using a methodology approved by the Planning Board during the pre-submission conference. All local factors shall be determined from past municipal budgets, tax assessors information, and other verifiable public records.

3.15.7 Review Procedures

a. Public Hearing. Within sixty five (65) days of the filing of a complete formal application for a Special Permit for a development in the CI District, the Planning Board shall hold a public hearing on the proposal. Notice of such public hearing shall be given in accordance with Section 11 of Chapter 40A of the Massachusetts General Laws.

b. Review Criteria. In making a decision on an application for a Special Permit in the CI District, the Planning Board shall consider the following:

(i) The purpose of the Commercial Interchange
(ii) Health, safety and general welfare of the public
(iii) Conservation and preservation of the natural environment
(iv) Impacts on abutting properties and neighborhoods
(v) Proper drainage of the site
(vi) Safe access to and from the development
(vii) Capacity of the existing traffic network to accommodate projected increases
(viii) Adequacy of proposed water, sewer, fire protection and public safety provisions
(ix) Impacts on water resources, including wetlands, streams, water bodies, groundwater and floodplains
(x) Visual and aesthetic quality
(xi) Impacts on municipal services and fiscal capacity

c. Decision on the Special Permit. The decision of the Planning Board shall be made within ninety (90) days of the date of the public hearing, unless the decision period is extended by written agreement between the applicant and the Planning Board.

Or, do or act in any manner relative thereto. (Sponsor: Planning Board)

ARTICLE 45: To see if the Town will vote to revise the Town of Plainville Official Zoning Map, and thereby change the zoning classification, of the following described area from "CA- Commercial" to "CI - Commercial Interchange District":

All lands currently zoned CA as shown on the most recent Official Zoning Map that lie within the following boundaries: from the intersection of Route 1 and Interstate Route 495 (I-495), then southwesterly along Route 1 to its intersection with Taunton Street, then continuing southeasterly along Taunton Street (Route 152) to a point 700 feet east of Route 1, then northerly parallel to and 700 feet east of Route 1, then easterly along an irregular CA zoning district boundary line to the west shore of Lake Mirimichi, then northerly along an irregular CA zoning district line as depicted on the current Zoning Map to I-495, then westerly along I-495 to the point of origin.

Or, do or act in any manner relative thereto. (Sponsor: Planning Board)

ARTICLE 46: To see if the Town will vote to amend the Town of Plainville Zoning By- Law (Chapter III of the Town of Plainville By-Laws), by making the following changes:

(1) Add the following to Section 2.1:
"CI - Commercial Interchange District"

(2) Replace the existing Section 2.5.2 with the following:
" 2.5.2 Buildings, Pads and Premises - No building shall be erected or used or premises used, except in conformity with the Intensity of Use Schedule (Section 2.8) or Section 3.15 (Commercial Interchange District). No more than one building shall be erected or used on any one lot, except as part of an integrated development in the CI District."

(3) Replace the existing Section 2.5.3 with the following:
"2.5.3 Yards and Open Space - No part of any yard or other open space required for the purpose of complying with the provisions of this By-Law shall be counted as part of a yard or other open space required for a building on another lot, except in the case of integrated developments in the CI District. Integrated developments in the CI District that are located on more than one lot shall be considered to be on one lot, and separate yards shall not be required for interior lot lines."

(4) Add the following definition to Section 4.1:
" Integrated Development - A commercial development of one or more buildings that may be located on two or more contiguous lots, and is sited and designed as a unit."

Or, do or act in any manner relative thereto. (Sponsor: Planning Board)

ARTICLE 47: To see if the Town will vote to amend the Town of Plainville Zoning Bylaw by making the following change:

Chapter III. Section 2.8 USE REGULATIONS

Commercial Uses/9	RA	RB	RC	RD	CA	CB	CC	IA	IB	IC	WPD
Motor Vehicle, Boat, And Farm Implement Sales or Rental/10	0	0	0	0	0	A	P	0	0	0	A-12

Or, do or act in any manner relative thereto. (Sponsor: Planning Board)

ARTICLE 48: To see if the Town will vote to amend the Zoning Bylaw by adding the following uses to Section 2.8 Use Regulations:

	RA	RB	RC	RD	CA	CB	CC	IA	IC	WPD
Tractor/Trailer Combinations, Tractor Cabs, Trailers or Parts thereof, Trucks with more than two axles	P/14/15/16	P/14/15/16	P/14/15/16	P/14/15/16	P	P	P	P	P	P
Storage Boxes or Trailers intended for storage use	A	A	A	A	P	P	P	P	P	A

Explanation of Coded Numbers

14 For a period of time not to exceed more than three (3) consecutive days or more than a total of fifteen (15) days in any calendar year unless garaged or in conjunction with repair and /or construction on said lot. Said overnight parking shall continue only during the time such work is being performed.

15 Providing the use is in conjunction with agricultural purposes and/or stables thereon.

16 This does not include recreational vehicles or trailered recreational vehicles.

Or, do or act in any manner relative thereto. (Sponsor: Planning Board)

ARTICLE 49: To see if the Town will vote to amend the Building By-law, Chapter V, Section X "Permit Voiding" - "10.1 Permit Voiding" to read as follows:

All permits shall be void if operations thereunder are not commenced within six months after the date of permit issuance. A notice of permits granted by the Inspector of Buildings shall be posted forthwith by the owner of the premises.

Or, do or act in any manner relative thereto. (Sponsor: By-Law Review Committee)

ARTICLE 50: To see if the Town will vote to amend the Building By-law, Chapter V, Section XII, "Fees"

12.2.4	Business, Assembly & Institutional	
12.2.4.1	Additions for first $5,000	$40.00
	each additional $1,000	$ 6.00
12.2.4.2	Alterations for first $5,000	$30.00
	each additional $1,000	6.00
12.2.4.3	Fences	$20.00

12.2.4.4	Demolition-residential Commercial	$20.00 $50.00	
12.2.4.5	Moving or relocations	$50.00	
12.2.4.6	Re-roofing or re-siding residential per $1,000	$10.00 Min.	$20.00
12.2.4.7	Commercial/Industrial per $1,000 up to $10,000 for every $1,000 over $10,000	$25.00 $ 4.00	
12.2.4.8	Signs and awnings	$20.00	
12.2.4.9	Wood & Coal burning stoves	$20.00	
12.2.4.10	Re-inspections-contractors Residential	$15.00 $10.00	
12.2.4.11	Fireplaces & chimneys per flue	$25.00	
12.2.4.12	Mechanical-sprinkler & HVAC 1% of estimated value	Min. $25.00	

Or, do or act in any manner relative thereto. (Sponsor: By-Law Review Committee)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town. Fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 27th day of October, in the year of our Lord one thousand nine hundred and ninety seven.

Andrea Soucy

Andrea Soucy, Chairman

Charles W. Smith

Charles W. Smith

Ron Fredrickson

Ron Fredrickson

A true copy attest:

Kathleen M. Sandland

Kathleen M. Sandland, Town Clerk

October 30, 1997

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

William F. Jordan

Constable

October 30, 1997

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING - NOVEMBER 17, 1997
ARTICLE DISTRIBUTION OF FUNDS

APPROPRIATION SOURCE:

Funds Transferred:	1,038,379.27
TOTAL APPROPRIATION:	**1,038,379.27**

SOURCE OF FUNDS TRANSFERRED:

LIBRARY SALARY ACCOUNT	9,789.00
FREE CASH	780,233.27
EDUCATIONAL FOUNDATION RESERVE PROGRAM	33,000.00
AMBULANCE RESERVE	7,610.00
CHAPTER 90 CONJUNCTION FUNDS	191,947.00
PREVIOUS WATER DEPT.	15,000.00
WATER DEPT. EXPENSE ACCT.	800.00
TOTAL FUNDS TRANSFERRED:	1,038,379.27

I hereby certify the following summary is the result of action taken at the Special Town Meeting of November 17, 1997.
I also certify that there was a quorum present at the November 17, 1997 Special Town Meeting.

Kathleen M. Sandland

Kathleen M. Sandland
Town Clerk

November 26, 1997

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - NOVEMBER 17, 1997
Article - Action Report

Article Number	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
1.	Transfer $9,789 from Library Salary Acct. to the Library Expense Account.	Unanimous	11/17/97	$9,789.00	0.00	0.00	9,789.00	Library Salary Account
2.	Transfer $8,000 from Free Cash to the Finance Committee Reserve Fund to provide for extraordinary or unforeseen expenses as authorized by Sect. 6 of Ch. 40 M.G.L.	Unanimous	11/17/97	8,000.00	0.00	0.00	8,000.00	Free Cash
3.	Transfer $100,000 from Free Cash to Stabilization Fund.	Motion carried	11/17/97	100,000.00	0.00	0.00	100,000.00	Free Cash
4.	Rescind authorization to borrow $275,000 as voted 2/3/97 STM, Article 7 and transfer $275,000 from Free Cash to pay the unfunded portion of ladder truck.	Motion carried	11/17/97	275,000.00	0.00	0.00	275,000.00	Free Cash
5.	Transfer $1,722 from Free Cash to fund the revised FY1998 assessment due to Tri-County Reg. Voc. H.S.	Unanimous	11/17/97	1,722.00	0.00	0.00	1,722.00	Free Cash
6.	Transfer $29,580 from Free Cash for Plainville's share of cost of King Philip Reg. School Dist. Capital Plan.	Motion carried	11/17/97	29,580.00	0.00	0.00	29,580.00	Free Cash
7.	Transfer $68,000 from Free Cash for purpose of funding the Plainville School District's Capital Plan.	Unanimous	11/17/97	68,000.00	0.00	0.00	68,000.00	Free Cash
8.	Borrow or transfer $14,000 for purpose of making Wood School first floor bathroom "handicap Accessible" and for additional handicap parking in accordance with Americans with Disabilities Act.	No Motion	11/17/97	0.00	0.00	0.00	0.00	0.00
9.	Borrow or transfer $35,000 for purpose of repairing gymnasium wall of the Wood School in accordance with Engineering Study done April 1997.	No Motion	11/17/97	0.00	0.00	0.00	0.00	N/A
10.	Transfer $33,000 from Educational Foundation Reserve Program to Plainville School Department Budget.	Unanimous	11/17/97	33,000.00	0.00	0.00	33,000.00	Educational Foundation Reserve Program

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - NOVEMBER 17, 1997
Article - Action Report

Article Number	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
11.	Transfer $16,000. from Free Cash to Plainville School Dept. budget for purpose of funding Unexpected Special Education costs.	Unanimous	11/17/97	16,000.00	0.00	0.00	16,000.00	Free Cash
12.	Transfer $25,000. from Free Cash for purchase of four wheel drive vehicle and accessories for use by the Chief of Fire Operations.	Yes: 52 No: 25 Motion carried	11/17/97	25,000.00	0.00	0.00	25,000.00	Free Cash
13.	Transfer $1,500. From Free Cash for purchase of six tires for Engine 64 in the Fire Dept.	Unanimous	11/17/97	1,500.00	0.00	0.00	1,500.00	Free Cash
14.	Transfer $3,300. from Free Cash for purchase of a set of extrication rams for Fire Dept.'s jaws of life.	Unanimous	11/17/97	3,300.00	0.00	0.00	3,300.00	Free Cash
15.	Transfer $7,610 from Ambulance Reserve Acct. for purchase of medical supplies and equip. necessary for the town's ambulance.	Unanimous	11/17/97	7,610.00	0.00	0.00	7,610.00	Ambulance Reserve
16.	To see if Town will transfer $13,000 or any other sum for purchase of PAMET "Fire Server" program.	No motion	11/17/97	0.00	0.00	0.00	0.00	N/A
17.	Transfer $7,150. from Free Cash to fund town's 25% matching share of a federal grant to purchase four on board computers for the Police Dept.'s cruisers.	Motion carried	11/17/97	7,150.00	0.00	0.00	7,150.00	Free Cash
18.	Transfer $1,500. from Free Cash for purchase of police batons.	Motion carried	11/17/97	1,500.00	0.00	0.00	1,500.00	Free Cash
19.	Transfer $28,000 from Free Cash for purchase of one (1) police cruiser.	Motion carried	11/17/97	28,000.00	0.00	0.00	28,000.00	Free Cash
20.	Transfer $65,000. from Free Cash to purchase a radio communication system for the Police and Fire Depts.	Unanimous	11/17/97	65,000.00	0.00	0.00	65,000.00	Free Cash

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - NOVEMBER 17, 1997
Article - Action Report

Article Number	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
21.	Transfer $162.66 from Free Cash to Highway Dept.'s Expense account to pay prior year bill.	9/10 Vote Unanimous Yes: 103 No: 0	11/17/97	162.66	0.00	0.00	162.66	Free Cash
22.	Transfer $3,273.61 from Free Cash to Highway Dept.'s Salary account to pay prior year's wages incurred by the Highway Dept.	9/10 Vote Unanimous Yes: 117 No: 0	11/17/97	3,273.61	0.00	0.00	3,273.61	Free Cash
23.	To see if the Town will vote to transfer $120,000 or any other sum for purchase of a street sweeper for Highway Dept.	No Motion	11/17/97	0.00	0.00	0.00	0.00	N/A
24.	Transfer $191,947.from Chapter 90 Conjunction Funds account to Highway Construction Fund account.	Unanimous	11/17/97	191,947.00	0.00	0.00	191,947.00	Chapter 90 Conjunction Funds Funds
25.	Transfer $623. From Free Cash to the Zoning Board of Appeal's expense account to pay prior year's bill.	9/10 Vote Unanimous Yes: 111 No: 0	11/17/97	623.00	0.00		623.00	Free Cash
26.	To see if the Town will vote to transfer $2,240 or any other sum for purpose of paying real estate tax bills and charges of prior and current fiscal years due to the Town of Foxboro conservation land located in that community and owned by the Town of Plainville.	No motion	11/17/97	0.00	0.00	0.00	0.00	N/A
27.	Transfer $500. from Free Cash to Tree Warden's Expense account.	Unanimous	11/17/97	500.00	0.00	0.00	500.00	Free Cash
28.	Transfer $16,000 from Free Cash for lead abatement, repairs and painting of the Bliss Union Chapel.	Motion carried	11/17/97	16,000.00	0.00	0.00	16,000.00	Free Cash
29.	Transfer $5,000 from Free Cash to the Building Maintenance account for the purpose of funding routine repairs and maintenance of the town hall.	Motion carried	11/17/97	5,000.00	0.00	0.00	5,000.00	Free Cash

TOWN OF PLAINVILLE

Town Clerk's Summary Report

SPECIAL TOWN MEETING ACTION - NOVEMBER 17, 1997

Article - Action Report

Article Number	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
30.	Transfer $16,250 from Free Cash for the purpose of purchasing a replacement accounting software package and training.	Motion carried	11/17/97	16,250.00	0.00	0.00	16,250.00	Free Cash
31.	To see if the town will vote to transfer $25,000 from available funds for the purpose of purchasing a new pickup truck for the Water and Sewer Dept.	No motion	11/17/97	0.00	0.00	0.00	0.00	N/A
32.	Transfer $7,500 from Free Cash to fund anticipated shortfall caused by underestimated operation and maintenance charges due to the North Attleboro Sewer Dept.	Motion carried	11/17/97	7,500.00	0.00	0.00	7,500.00	Free Cash
33.	Transfer $1,051.00 from Free Cash to fund FY1998 Water Dept. Salary accounts.	Motion carried	11/17/97	1,051.00	0.00	0.00	1,051.00	Free Cash
34.	Transfer $900.00 from Free Cash to fund FY1998 Sewer Dept. Salary accounts.	Motion carried	11/17/97	900.00	0.00	0.00	900.00	Free Cash
35.	Transfer $800. from the Water Dept. Expense account to the Water Dept. Out of State Travel account.	Motion carried	11/17/97	800.00	0.00	0.00	800.00	Water Dept. Expense Acct.
36.	Transfer $900. from Free Cash to the Water Dept.'s Salary account to pay prior years wages incurred by the Water Dept.	9/10 Vote Unanimous Yes: 133 No: 0	11/17/97	900.00	0.00	0.00	900.00	Free Cash
37.	Transfer $10,000. from Free Cash and $15,000 from a previous Water Dept. article for a leak detection study, for a total of $25,000. For the purpose of funding engineering associated with establishing appropriate treatment procedures for well #3	Motion carried	11/17/97	25,000.00	0.00	0.00	10,000.00 15,000.00	Free Cash Previous Water Dept Article
38.	Transfer $737. From free Cash to the FY98 Town Clerk Salary account.	Unanimous	11/17/97	737.00	0.00	0.00	737.00	Free Cash

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - NOVEMBER 17, 1997
Article - Action Report

Article Number	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
39.	Transfer $612. from Free Cash to the FY98 Town Treasurer Salary account.	Unanimous	11/17/97	612.00	0.00	0.00	612.00	Free Cash
40.	Transfer $560 from Free Cash to FY98 Tax Collector Salary account.	Unanimous	11/17/97	560.00	0.00	0.00	560.00	Free Cash
41.	Transfer $11,412. from Free Cash to FY98 Board of Health Salary account.	Motion carried	11/17/97	11,412.00	0.00	0.00	11,412.00	Free Cash
42.	To see if the Town will vote to transfer $3,000 or any other sum from available funds to the FY98 Board of Assessors Expense account.	No motion	11/17/97	0.00	0.00	0.00	0.00	N/A
43.	Transfer $75,000 from Free Cash for purpose of completing cyclical inspections and triennial updates and maintenance of valuation of real and personal properties through fiscal yr. 2000.	Unanimous	11/17/97	75,000.00	0.00	0.00	75,000.00	Free Cash
44.	Amend Zoning Bylaw by renumbering section 3.15 Private Residential Swimming Pools to section 3.16 and by inserting section 3.15 entitled Commercial Interchange District printed as article 44 on the S.T.M. warrant with modifications to section 3.15 Commercial Interchange District, 3.15.3.4 - Intensity of Use and 3.15.4.1 Sewerage.	2/3 Vote Yes: 125 No: 11 Motion carried	11/17/97	0.00	0.00	0.00	0.00	(Zoning By-law article)
45.	Revise Town of Plainville Official Zoning Map, and thereby change the zoning classification of the area described in the warrant from "CA" Commercial to "CI" Commercial Interchange District.	2/3 Vote Yes: 131 No: 4 Motion carried	11/17/97	0.00	0.00	0.00	0.00	(Zoning Map Revision)
46.	Amend Zoning By-law (Ch. III of Town of Plainville By-laws) by making changes as printed in the warrant.	2/3 Vote Yes: 128 No: 0 Unanimous	11/17/97	0.00	0.00	0.00	0.00	(Amendment to Zoning By-law)
47.	Amend Zoning By-law (Ch. III of Town of Plainville By-laws)	2/3 Vote Yes: 108 No: 24 Motion carried	11/17/97	0.00	0.00	0.00	0.00	(Amendment to Zoning By-law)

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - NOVEMBER 17, 1997
Article - Action Report

Article Number	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
48.	To see if the town will vote to amend the Zoning By-law by adding uses to Section 2.8 - Use Regulations.	No motion	11/17/97	0.00	0.00	0.00	0.00	N/A
49.	To see if the Town will vote to amend the Building By-law Chapter V, Section X "Permit Voiding" as printed in the warrant.	2/3 Vote Yes: 115 No: 2 Motion carried	11/17/97	0.00	0.00	0.00	0.00	(Amendment to Building By-law)
50.	To see if the Town will vote to amend the Building By-law Chapter V, Section X "Fees"	2/3 Vote Yes: 116 No: 6 Motion carried	11/17/97	0.00	0.00	0.00	0.00	(Amendment to Building By-law)
	TOTALS			1,038,379.27	0.00	0.00	1,038,379.27	

OFFICE OF
TOWN CLERK

Town of

Plainville, Massachusetts

02762

November 19, 1997

Department of Revenue
Debt Section
Division of Local Services
P.O. Box 9655
Boston, MA 02114-9655

To Whom it May Concern:

I hereby certify that the following is a true copy of article 4 and the vote taken thereon at the Special Town Meeting of November 17, 1997 held at the Beatrice Wood Elementary School, South Street, Plainville, Norfolk County, Massachusetts at 7:30 P.M. A quorum was present. I also certify the service of the warrant was in accordance with the town by-law that was previously approved by the Attorney General.

Enclosed is a certified copy of the warrant.

Kathleen M. Sandland
Town Clerk

WARRANT ARTICLE

Article 4: To see if the Town will vote to rescind the authorization to borrow $275,000 which was authorized under Article 7 of the February 3, 1997 Special Town Meeting and to transfer $275,000 or any other sum from available funds in order to pay the unfunded portion of the Ladder Truck purchase voted as the result of said Article, or do or act in any manner relative thereto. (Sponsor: Finance Committee)

VOTE

Article 4: Motion by Dennis Colleran, seconded by Edwin Harrop—The Finance Committee recommends, and I so move, to rescind the authorization to borrow $275,000. which was authorized under Article 7 of the February 3, 1997 Special Town Meeting and to transfer $275,000 from free cash in order to pay the unfunded portion of the ladder truck.

Motion carried

Certifications\Article 4 Ladder Truck

TOWN OF PLAINVILLE

PROCEEDINGS OF THE SPECIAL TOWN MEETING

MARCH 2, 1998

TOWN OF PLAINVILLE

WARRANT FOR THE

SPECIAL TOWN MEETING

MONDAY, MARCH 2, 1998

AT 7:30 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville, on

Monday, March 2, 1998

At seven-thirty o'clock in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to transfer a certain sum from available funds to an account to be established for the purpose of paying those costs associated with the collection and disposal of household trash, such funds to be expended under the direction of the Board of Health, or do or act in any manner relative thereto. (Sponsor: Board of Health)

ARTICLE 2: To see if the Town will appropriate a sum of money for constructing additions and remodeling, reconstructing or making extraordinary repairs to the Anna Ware Jackson School, including originally equipping and furnishing the same, and, as the Permanent Building Committee shall determine, either (i) constructing additions and remodeling, reconstructing or making extraordinary repairs to the Beatrice H. Wood School, including originally equipping and furnishing the same, or (ii) the constructing, originally equipping and furnishing of a new elementary school, including the payment of costs incidental and related thereto, and to see whether this appropriation shall be raised by appropriation, by borrowing or otherwise, or to take any other action relative thereto. (Sponsor: Permanent Building Committee)

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, Fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 9th day of February, in the year of our Lord one thousand nine hundred and ninety eight.

Andrea Soucy, Chairman

Charles W. Smith

Ron Fredrickson

A true copy attest:

Kathleen M. Sandland, Town Clerk

February 11, 1998

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Constable

February 12, 1998

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING - MARCH 2, 1998
ARTICLE DISTRIBUTION OF FUNDS

APPROPRIATION SOURCE:

Authorization to Borrow:	$21,789,000.00
Funds Transferred:	$64,507.00
TOTAL APPROPRIATION:	**$21,853,507.00**

SOURCE OF FUNDS TRANSFERRED:

Fy '98 Group Health Insurance Acct. #914	20,000.00
Fy '98 Town Insurance Acct. #193	11,500.00
Fy '98 Highway Department Salaried Acct. #422	28,000.00
Ladder Truck Purchase Acct. (Art. #7 of 2/3/97 STM)	5,007.00
TOTAL FUNDS TRANSFERRED:	**$64,507.00**

I hereby certify the following summary is the result of action taken at the Special Town Meeting of March 2, 1998.
I also certify that there was a quorum present at the March 2, 1998 Special Town Meeting.

Kathleen M. Sandland
Town Clerk

March 9, 1998

STM-Breakdown
03/02/1998

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - MARCH 2, 1998
Article - Action Report

Article Number	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
1.	Transfer $64,507 to an account to be established for the purpose of funding those costs associated with the collection and disposal of household trash.	Unanimous	03/02/98	$64,507.00	0.00	0.00	20,000.00 11,500.00 28,000.00 5,007.00	FY '98 Group Health Ins Acct#914 FY '98 Town Ins. Acct #193 FY '98 Highway Dept. Salaries Acct #422 Ladder Truck Purchase Acct. (Art. #7 of 2/3/97 STM)
2.	Appropriate $21,789,000. to be expended by the Permanent Building Committee, for the purpose of constructing additions and remodeling, reconstructing or making extraordinary repairs to the Anna Ware Jackson School, including originally equipping and furnishing the same (at and approximate cost of $10,549,000) and either (i) constructing additions and remodeling, reconstructing or making extraordinary repairs to the Beatrice H. Wood School, including originally equipping and furnishing the same (at and approximate cost of $11,240,000), or (ii) the constructing, originally equipping and furnishing of a new elementary school (at an approximate cost of $11,240,000) (collectively known as the "Projects"), including the payment of costs incidental and related thereto, and to meet this appropriation, the Treasurer with the approval of the Selectmen, is hereby authorized to borrow not in excess of said sum under and pursuant to Chapter 44, Section 7, of the M.G.L. Chapter 645 of the Massachusetts Acts of 1948, as amended and supplemented, or any other enabling authority, and to issue bonds or notes of the Town therefor; provided, however, that no funds shall be borrowed or expended hereunder unless and until until the Town shall have voted to exempt debt service on the bonds or or notes hereby authorized, from the limitations of Proposition 2 1/2, so called; and further, that no sums in excess of $1,000,000 shall be borrowed hereunder until a Project has been placed on a school building assistance priority list, so called, of the State Dept. of Education.	2/3 Vote Yes: 285 No: 14 Motion carried	03/02/98	21,789,000.00	0.00	21,789,000.00	0.00	
				21,853,507.00	0.00	21,789,000.00	64,507.00	

TOWN OF PLAINVILLE

PROCEEDINGS OF ANNUAL TOWN ELECTION

APRIL 6, 1998

TOWN OF PLAINVILLE
ANNUAL TOWN ELECTION
APRIL 6, 1998

rfolk, ss:

Either of the Constables in Plainville:

he name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of said town who are lified to vote in Elections to vote at:

PRECINCT ONE & TWO
BEATRICE WOOD ELEMENTARY SCHOOL
200 SOUTH STREET

MONDAY, THE SIXTH DAY OF APRIL, 1998 FROM 8:00 a.m. to 8:00 p.m. for the following offices:

SELECTMEN	*VOTE FOR ONE*	*3 YEAR TERM*
BOARD OF HEALTH	*VOTE FOR ONE*	*3 YEAR TERM*
BOARD OF HEALTH	*VOTE FOR ONE*	*1 YEAR TERM*
ASSESSOR	*VOTE FOR ONE*	*3 YEAR TERM*
TREASURER	*VOTE FOR ONE*	*3 YEAR TERM*
TAX COLLECTOR	*VOTE FOR ONE*	*3 YEAR TERM*
PLAINVILLE SCHOOL COMMITTEE	*VOTE FOR ONE*	*2 YEAR TERM*
LIBRARY TRUSTEE	*VOTE FOR ONE*	*3 YEAR TERM*
FINANCE COMMITTEE	*VOTE FOR TWO*	*3 YEAR TERM*
FINANCE COMMITTEE	*VOTE FOR ONE*	*2 YEAR TERM*
PLANNING BOARD	*VOTE FOR ONE*	*5 YEAR TERM*
PLANNING BOARD	*VOTE FOR ONE*	*3 YEAR TERM*
CONSTABLE	*VOTE FOR ONE*	*3 YEAR TERM*
TREE WARDEN	*VOTE FOR ONE*	*1 YEAR TERM*
WATER COMMISSIONER	*VOTE FOR ONE*	*3 YEAR TERM*
SEWER COMMISSIONER	*VOTE FOR ONE*	*3 YEAR TERM*
PARK COMMISSIONER	*VOTE FOR ONE*	*3 YEAR TERM*
PLAINVILLE SCHOOL COMMITTEE	*VOTE FOR TWO*	*3 YEAR TERM*

LLOT QUESTION ONE: Shall the Town of Plainville be allowed to exempt from the provisions of proposition two and one half, so-called, the amounts required to pay for the bond issued for constructing additions and remodeling, reconstructing or making extraordinary repairs to the Anna Ware Jackson School, including originally equipping and furnishing the same and, as the Permanent Building Committee shall determine either (i) constructing additions and remodeling, reconstructing or making extraordinary repairs to the Beatrice H. Wood School, including originally equipping and furnishing the same, or (ii) the constructing, originally equipping and furnishing of a new elementary school, including payment of costs incidental and related thereto? _____*YES*_____*NO*

d you are directed to serve this Warrant by posting copies thereof in six (6) public places in said Town. Fourteen (14) days at least fore the time of holding said meeting. Hereof fail not, and make due return of the Warrant with your doing thereon to the Town erk at or before the time and place of said meeting as foresaid.

ven our hand this 16th day of March, in the year of our Lord, one thousand nine hundred and ninety-eight.

BOARD OF SELECTMEN

Andrea Souey

ndrea Souey, Chairman

arles Smith

onald Fredrickson

Gregory L Kiff, Constable

Posted by the constable on this day, March 19, 1998

I have on this day received a signed copy of the warrant.

Kathleen M. Sandland March 19, 1998
Town Clerk

Pursuant to the foregoing warrant for the Annual Town Election that was held in the Beatrice Wood Elementary School, 200 South Street, Plainville, Massachusetts, Norfolk County,

The following election officials were sworn into their faithful performance of duty by the Town Clerk, Kathleen M. Sandland.

PRECINCT ONE

Name	Position	Party
Joan Clarke	Warden	Republican
Bernice Barnaby	Clerk	Democrat
Vera Watson	Inspector	Democrat
Doris Ross	Inspector	Republican
Naomi Beckman	Inspector	Republican
Mary Pelletier	Inspector	Unenrolled

PRECINCT TWO

Joan Clarke	Warden	Republican
Patricia Stewart	Clerk	Democrat
Barbara Fulton-Parmenter	Inspector	Republican
Georgette Plante	Inspector	Unenrolled
Jean Mathews	Inspector	Democrat
Joan Lyons	Inspector	Republican
Lawrence Carpenter	Inspector	Republican
Marcia Hurkett	Inspector	Republican
Rosemary Coates	Inspector	Democrat
Marie Kenerson	Inspector	Democrat

The Town Clerk gave instruction to poll workers on the Optec voting system and their conduct regarding the election.

At 7:30 A.M. the ballots were delivered to the precinct clerks. At 7:45 A.M. precinct one ballot box was inspected by Bernice Barnaby and Joan Clarke. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero. Precinct two ballot box was inspected by Joan Clarke and Helen Theriault, Assistant Town Clerk. The ballot box was found to be empty. The Optec electronic scanner was turned on and the machine tape verified a count of zero.

At 8:00 A.M. the Town Clerk read the warrant and declared the polls officially open. The keys to the ballot boxes were turned over to the ballot box officer, Corrine Carter. spoiled and another ballot was issued by the warden. The ballot box keys were turned over to officer Corrina Carter.

Voting was light throughout the day. Absentee ballots were processed throughout the day by Assistant Town Clerk, Helen Theriault and the precinct clerks. One (2) people voted by absentee ballot in precinct one and eight (8) in precinct two. The absentee ballots go through the Optec scanner and into the ballot box the same way as the regular ballots and are included on the ballot box total.

At 10:51 A.M., the ballot box keys were turned over to police officer, Gregory Kiff and at 12:00 noon to officer Brian Malagrida. At 2:10 P.M. the ballot box keys were turned over to police officer Kyle Rockett and at 4:15 P.M. to police officer, James Rockett.

At 8:00 P.M. the polls were officially closed by Kathleen M. Sandland, Town Clerk. Precinct one ballot box had a reading of 524 ballots counted (plus 2 ballots in the auxiliary ballot box, totaling 526) and precinct two ballot box had a reading of 822 ballots counted (plus four ballots in the auxiliary ballot box, totaling 826). The election tally was completed at 2:00 A.M. The Town Clerk, Kathleen M. Sandland read the results as listed on the next seven (7) pages.

Respectfully submitted,

Kathleen M. Sandland
Town Clerk

VOTER TURNOUT PERCENTAGE 31% - 4/6/98

(VOTE FOR ONE)

SELECTMEN - 3 YEAR	PCT 1	PCT 2	TOTAL
ANDREA SOUCY*	407	624	**1031**
MISC. WRITE-INS	10	12	**22**
Blanks	109	190	**299**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

Board of Health -3 YEAR	PCT 1	PCT 2	TOTAL
DAVID O'TOOLE*	399	591	**990**
MISC. WRITE-INS	0	5	**5**
Blanks	127	230	**357**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

BOARD OF HEALTH - 1 YEAR	PCT 1	PCT 2	TOTAL
TIMOTHY J. PAC	218	367	**585**
RALPH E. TETREAULT	220	316	**536**
Misc. Write-Ins	0	1	**1**
Blanks	88	142	**230**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

ASSESSOR - 3 YEAR	PCT 1	PCT 2	TOTAL
STANLEY J. NACEWICZ	391	541	**932**
MISC. WRITE-INS	0	6	**6**
Blanks	135	279	**414**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

TREASURER - 3 YEAR	PCT 1	PCT 2	TOTAL
KATHLEEN A. PARKER*	444	688	**1132**
MISC. WRITE-INS	0	0	**0**
Blanks	82	138	**220**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

TAX COLLECTOR- 3 YEAR	PCT 1	PCT 2	TOTAL
KATHLEEN A. PARKER*	440	684	**1124**
MISC. WRITE-INS	0	0	**0**
Blanks	86	142	**228**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

WATER COMMISSIONER - 3 YEARS	PCT 1	PCT 2	TOTAL
DAVID F. BOIS*	402	612	**1014**
MISC. WRITE-INS	1	1	**2**
Blanks	123	213	**336**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

SEWER COMMISSIONER - 3 YEAR	PCT 1	PCT 2	TOTAL
DAVID F. BOIS*	401	610	**1011**
MISC. WRITE-INS	0	1	**1**
Blanks	125	215	**340**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

PARK COMMISSIONER - 3 YEAR	PCT 1	PCT 2	TOTAL
CHRISTOPHER N. MURPHY	409	600	**1009**
MISC. WRITE-INS	0	1	**1**
Blanks	117	225	**342**
TOTALS	**526**	**826**	**1352**

(VOTE FOR TWO)

PLAINVILLE SCHOOL COMMITTEE - 3 YEAR	PCT 1	PCT 2	TOTAL
PATRICK FRANCOMANO*	329	516	**845**
LINDA J. MALONEY	357	549	**906**
MISC. WRITE-INS (1st Position)	3	2	**5**
MISC. WRITE-INS (2nd Position)	0	0	**0**
BLANKS	363	585	**948**
TOTALS	**1052**	**1652**	**2704**

(VOTE FOR ONE)

PLAINVILLE SCHOOL COMMITTEE - 2 YEAR	PCT 1	PCT 2	TOTAL
PAMELA A. LINEHAN	388	598	**986**
MISC. WRITE-INS	1	5	**6**
Blanks	137	223	**360**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

LIBRARY TRUSTEE - 3 YEAR	PCT 1	PCT 2	TOTAL
BARBARA LEE	404	607	**1011**
MISC. WRITE-INS	0	2	**2**
BLANKS	122	217	**339**
TOTALS	**526**	**826**	**1352**

(VOTE FOR TWO)

FINANCE COMM. -3 YEAR	PCT 1	PCT 2	TOTAL
ROBERT FENNESSY (Write-In 1st Position)	92	125	**217**
ROBERT FENNESSY (Write-In 2nd Position)	7	2	**9**
MISC. WRITE-INS (1st Position)	10	17	**27**
MISC. WRITE-INS (2nd Position)	5	3	**8**
Blanks	938	1505	**2443**
TOTALS	**1052**	**1652**	**2704**

(VOTE FOR ONE)

FINANCE COMM.- 2 YEAR	PCT 1	PCT 2	TOTAL
RAYMOND C. LOUGHLIN	395	555	**950**
Misc. Write-ins	4	11	**15**
Blanks	127	260	**387**
TOTAL:	**526**	**826**	**1352**

(VOTE FOR ONE)

PLANNING BOARD - 5 YEAR	PCT 1	PCT 2	TOTAL
RICHARD N. STENFELDT*	401	570	**971**
MISC. WRITE-INS	1	0	**1**
Blanks	124	256	**380**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

PLANNING BOARD - 3 YEAR	PCT 1	PCT 2	TOTAL
RAYMOND J. DESJARDINS	392	568	**960**
WRITE-INS	3	0	**3**
BLANKS	131	258	**389**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

CONSTABLE -3 YEAR	PCT 1	PCT 2	TOTAL
Write-Ins			
Patrick Coleman	7	24	**31**
John Gallagher	7	6	**13**
Christopher Murphy	5	3	**8**
MISC. WRITE-INS	8	19	**27**
BLANKS	499	774	**1273**
TOTALS	**526**	**826**	**1352**

(VOTE FOR ONE)

TREE WARDEN - 1 YEAR	PCT 1	PCT 2	TOTAL
RONALD A. FREDRICKSON	411	642	**1053**
Misc. Write-ins	8	3	**11**
Blanks	107	181	**288**
TOTALS	**526**	**826**	**1352**

BALLOT QUESTION ONE		PCT 1	PCT 2	TOTAL
YES		393	563	**956**
NO		125	250	**375**
BLANKS		8	13	**21**
TOTALS		**526**	**826**	**1352**

TOWN OF PLAINVILLE

PROCEEDINGS OF THE ANNUAL TOWN MEETING

JUNE 1, 1998

TOWN OF PLAINVILLE

WARRANT
for the
ANNUAL TOWN MEETING

MONDAY, JUNE 1, 1998
AT 7:30 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville, on

MONDAY, JUNE 1, 1998

at seven thirty in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To choose all other necessary Town Officers not chosen at the Annual Election of April 7, 1998.

ARTICLE 2: To consider and act on the reports of the Selectmen, and other Town Officers. *(Sponsor: Board of Selectmen)*

ARTICLE 3: To see if the Town will vote to have the Surety Bonds of the Collector of Taxes, the Assistant Collector of Taxes, Treasurer, Assistant Treasurer, and Town Clerk placed with a Fidelity or Guarantee Company, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 4: To see if the Town will vote to authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvements of Town roads, and to authorize the Town Treasurer to borrow in anticipation of such funds, or do or act in any matter relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to enter into a contractual agreement with the Southeastern Regional Planning and Economic Development District and or any other planning/engineering/consulting services to assist the Planning Board, Board of Selectmen, Board of Health, Conservation Commission and other committees and officials, and to raise and appropriate $22,612 as the Town's share of said program(s) to be expended under the supervision of the Planning Board, with approval of the Selectmen and to authorize the Board of Selectmen to apply for and accept on behalf of the Town any Federal State or County funds which may become available to pay in part for said services, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 6: To see if the Town will vote to raise and appropriate, or transfer from available funds, $5,000 or any other sum for the purpose of administering employee physicals and/or psychological screenings for new hires or for such other employment purpose as may be deemed necessary by the Board of Selectmen or the Personnel Board, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 7: To see if the Town will vote to raise and appropriate, or to transfer from available funds, $2,131 or any other sum to pay for services rendered to citizens of Plainville by South Norfolk County Association for Retarded Citizens, Inc., such payment to be made in accordance with a fee for services agreement to be entered into by the Board of Health on behalf of the Town of Plainville, or do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 8: To see if the Town will vote to transfer $20,000 or any other sum from the Ambulance Reserve Account for the payment of fees associated with the collection of ambulance billings, or do or act in any manner relative thereto. *(Sponsor: Fire Department)*

ARTICLE 9: To see if the Town will vote to raise and appropriate, or transfer from available funds, $12,000 or any other sum for the purpose of conducting an audit of Fiscal Year 1998, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 10: To see if the Town will vote to raise and appropriate, or transfer from available funds, $3,000 or any other sum for the payment of fees associated with the acquisition of Medicaid reimbursements for eligible costs incurred in the Plainville School system, such funds to be expended under the direction of the Board of Selectmen, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 11: To see if the Town will vote to raise and appropriate, or transfer from available funds, $20,000 or any other sum for the Reserve Fund to provide for the extraordinary or unforeseen expenses as authorized by Sect. 6, Chap. 40 of Mass. General Laws, or do or act in any manner relative thereto. *(Sponsor: Finance Committee)*

ARTICLE 12: To see if the Town will vote to raise and appropriate, or to transfer from available funds, $3,100 or any other sum to fund Plainville's participation in the programs and services of the Southeastern Regional Services Group, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 13: To see if the Town will vote to transfer from funds received under the escrow agreement with Laidlaw Waste Systems, a certain sum to be expended by the Board of Health for the following purposes:

to perform testing, monitoring, and inspection requirements;
to fund part of the cost of inspection services,

Or, do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 14: To see if the Town will vote to transfer from funds received under the escrow agreement with Laidlaw Waste Systems, a certain sum to be expended by the Landfill Executive Committee, to provide other Boards and Committees with technical assistance and expertise in the areas of conservation, planning, water quality, zoning, and other matters relating or pertaining to environmental quality, or do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 15: To see if the Town will vote to transfer from funds received under the escrow agreement with Laidlaw Waste Systems, a certain sum to the Landfill Closure Fund, to be expended by the Landfill Executive Committee, to assure the proper maintenance of the Landfill after its closure, said fund to include any interest received from investments of monies in the fund, or do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 16: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, as authorized by Mass. General Laws, Chapter 40, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 17: To see if the Town will vote to have license fees and fines due to the Town under the Town of Plainville Animal Control Bylaw placed in a revolving account pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended for purposes authorized by the Board of Selectmen related to the enforcement, implementation and management of the Town of Plainville Animal Control Bylaw; however, until later changed through the action of a subsequent Town Meeting, the annual amount expended from said account shall not exceed $8,500. Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 18: To see if the Town will vote to place sums collected for printed materials due to the Town placed in a revolving account pursuant to Section 53E1/2, of Chapter 44 of Massachusetts General Law. Funds credited to said revolving account shall only be expended by such departments and for such purposes as related to the provision of said printed materials. Expenditures shall be limited to the respective amounts collected by each department; however, until later changed through the action of a subsequent Town Meeting, the total annual amount expended from said account shall not exceed $5,000. Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 19: To see if the Town will vote to raise and appropriate, or transfer from available funds, $13,914 or any other sum for the purpose of paying those costs associated with the early retirement incentive offered in the Town of Plainville School System, or do or act in any manner relative thereto. *(Sponsor: Town Treasurer)*

ARTICLE 20: To see if the Town will vote to raise and appropriate, or transfer from available funds, $45,000 or any other sum to meet the Town's obligations for Medicare Taxes, said funds to be expended under the direction of the Town Treasurer, or do or act in any manner relative thereto. *(Sponsor: Town Treasurer)*

ARTICLE 21: To see if the Town will vote to approve the following amendments to the Personnel Bylaws:

Appendix A
Wage and Compensation Plan - Fiscal Year 1999

Job Classification		Effective July 1, 1998 Range				
A. Executive Level						
Assistant Assessor		From:	28,192.	To:	34,562.	Base
Chief of Fire Operations		From:	41,525.	To:	52,995.	Base
Deputy Fire Chief		From:	37,432.	To:	47,770.	Base
Director of Public Works		From:	38,022.	To:	56,950.	Base
Highway Superintendent		From:	35,677.	To:	45,525.	Base
Water/Sewer Superintendent		From:	36,533.	To:	46,595.	Base
Executive Director, Council on Aging		From:	21,194.	To:	27,050.	Base
B. Library						
Library Director		From:	28,766.00	To:	36,710.	Base
Associate Librarian		From:	15,211.00	To:	19,625.	Base
H. Public Needs						
Bus Driver		From:	18,081.	To:	23,075.	Base
I. Seasonal						
Park Director	X-1	From:	19,000.	To:	26,563.	Annual
Park Supervisor	X-1A	From:	11,567.	To:	13,641.	Annual
Lifeguard, Head	X-2	From:	275.00	To:	425.00	Weekly
Lifeguard	X-3	From:	6.50	To:	9.00	Hourly
Water Safety Instructor	X-4	From:	330.00	To:	450.00	Weekly
Maintenance Apprentice	X-5	From:	6.00	To:	7.00	Hourly
Arts & Crafts	X-6	From:	5.25	To:	5.75	Hourly
Recreation Assistant	X-7	From:	7.25	To:	8.25	Hourly
Recreation Aide	X-8	From:	5.25	To:	5.60	Hourly
Program Aide	X-7	From:	5.60	To:	6.50	Hourly
J. Part-time Hourly						
Patrolman, Special	M-3	From:	7.50	To:	9.45	Hourly
Clerk, Junior	M-6	From:	5.60	To:	7.10	Hourly
Clerk	M-7	From:	6.60	To:	8.35	Hourly
Clerk, Senior	M-8	From:	7.40	To:	9.60	Hourly
Librarian, Children's	M-9	From:	9.70	To:	12.30	Hourly
Librarian, Technician	M-10	From:	6.65	To:	8.50	Hourly
Library Page	M-11	From:	5.15	To:	5.60	Hourly
Custodian	M-12	From:	5.60	To:	7.10	Hourly
Laborer, Apprentice	M-13	From:	5.15	To:	5.95	Hourly
Laborer	M-14	From:	5.60	To:	7.10	Hourly
Laborer, Skilled	M-15	From:	6.60	To:	8.35	Hourly
Driver, Highway	M-16	From:	7.44	To:	9.60	Hourly

K. Inspector-Annual Rates:

Building Inspector	I-1	To be paid at an annual rate equal to 50% of those amount collected in fees and remitted to the Town Treasurer.
Wiring Inspector	I-2	To be paid at an annual rate equal 80% of those amounts collected in fees and remitted to the Town Treasurer.
Plumbing Inspector *	I-3	* To be paid at an annual rate equal to 100% of those amounts collected in fees and remitted to the Town Treasurer.
Gas Piping Inspector *	I-4	
Sealer of Weights & Measures *	I-5	

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 22: To see if the Town will vote to fix the salary and compensation of all elected officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

	Appropriated FY 98	Requested FY99
Moderator	$25. per meeting	$25. per meeting
Town Clerk	$ 32,041. Annually	$ 35,245. Annually
Town Treasurer	$ 32,041. Annually	$ 35,245. Annually
Tax Collector	$ 29,705. Annually	$ 32,675. Annually
Selectmen, Each member	$ 1,200. Annually	$ 1,200. Annually
Board of Health, Each member	$ 500. Annually	$ 500. Annually
Assessors, Each member	$ 1,500. Annually	$ 1,500. Annually
Water Commissioners, Each Member	$ 500. Annually	$ 500. Annually
Sewer Commissioners, Each Member	$ 500. Annually	$ 500. Annually
Planning Board, Each Member	$ 500. Annually	$ 500. Annually
Library Trustees, Each Member	$ 500. Annually	$ 500. Annually
School Committee, Each Member	$ 500. Annually	$ 500. Annually
Constable	$ 5.15/hour	$ 5.30 /hour
Tree Warden	$ 5.15/hour	$ 5.30 /hour

or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 23: To see if the Town will vote to appropriate and raise by borrowing, or otherwise, the following sums of money, or any other such sums as may be required to defray Town charges for the financial year beginning July 1, 1998, and expressly for the following purposes to wit:

GOVERNMENT	DEPARTMENT #		
Selectmen	122		$ 131,186
Salaries		$ 104,836	
Expenses		$ 26,350	
Finance Committee	131		$ 2,500
Expenses		$ 2,500	
Town Accountant	135		$ 30,100
Salaries		$ 0	
Expenses		$ 30,100	
Assessors	141		$ 55,174
Salaries		$ 47,904	
Expenses		$ 7,270	
Treasurer	145		$ 61,912
Salaries		$ 52,062	
Expenses		$ 9,850	

Tax Collector	146		$ 56,381
Salaries		$ 47,766	
Expenses		$ 8,615	
Legal	151		$ 25,000
Expenses		$ 25,000	
Data Processing	155		$ 16,900
Expenses		$ 16,900	
Bylaw Review	157		$ 200
Expenses		$ 200	
Town Clerk	161		$ 75,548
Salaries		$ 71,678	
Expenses		$ 3,870	
Election	162		$ 15,000
Expenses		$ 15,000	
Board of Registrars	163		$ 12,795
Salaries		$ 9,295	
Expenses		$ 3,500	
Planning Board	175		$ 5,086
Salaries		$ 2,500	
Expenses		$ 2,586	
Zoning Board	176		$ 2,830
Expenses		$ 2,830	
Building Maintenance	192		$ 38,000
Expenses		$ 38,000	
Town Insurance	193		$ 150,000
Expenses		$ 150,000	
Cable TV	197		$ 800
Expenses		$ 800	
Permanent Building Committee	198		$ 89
Expenses		$ 89	
Police Department	210		$ 813,353
Salaries		$ 742,053	
Expenses		$ 68,800	
Out of State Travel		$ 2,500	
Communications	215		$ 183,343
Salaries		$ 149,532	
Expenses		$ 33,811	
Fire & Ambulance	220		$ 502,930
Salaries		$ 461,457	
Expenses		$ 41,473	
Call Fire Department	225		$ 10,000
Salaries		$ 9,000	
Expenses		$ 1,000	
Building Inspection	241		$ 50,800
Inspection Fees		$ 50,000	

Expenses		$ 800	
Gas Inspection	242		$ 10,000
Inspection Fees		$ 10,000	
Plumbing Inspection	243		$ 10,000
Inspection Fees		$ 10,000	
Sealer of Weights & Measurers	244		$ 5,089
Inspection Fees		$ 5,000	
Expenses		$ 89	
Wiring Inspection	245		$ 40,620
Inspection Fees		$ 40,000	
Expenses		$ 620	
Animal Control Officer	292		$ 4,814
Expenses		$ 4,814	
Tree Warden	294		$ 1,000
Expenses		$ 1,000	
Local Schools	300		$ 3,607,079
Salaries & Expenses.		$3,607,079	
Charter Schools	301		$ 44,530
Expenses		$ 44,530	
King Philip Regional School	350		$ 2,001,366
Salaries & Expenses.		$2,001,366	
Tri-County Vocational School	350		$ 433,334
Salaries & Expenses.		$ 433,334	
Highway Department	422		$ 264,575
Salaries		$ 202,959	
Expenses		$ 61,616	
Snow Removal	423		$ 52,000
Salaries		$ 22,000	
Expenses		$ 30,000	
Street Lights	424		$ 74,855
Expenses		$ 74,855	
Sewer Department	440		$ 181,093
Salaries		$ 25,118	
Expenses		$ 148,475	
Equipment		$ 7,000	
Out of State Travel		$ 500	
Water Department	450		$ 295,458
Salaries		$ 111,618	
Expenses		$ 172,740	
Equipment		$ 10,300	
Out of State Travel		$ 800	
Board of Health	510		$ 62,068
Salaries		$ 19,068	
Inspection Fees		$ 25,000	
Expenses		$ 18,000	

Council on Aging	541		$ 75,826
Salaries		$ 58,816	
Expenses		$ 17,010	
Veteran's Benefits	543		$ 13,238
Salaries		$ 1,450	
Expenses		$ 11,788	
Library	610		$ 141,863
Salaries		$ 90,200	
Expenses		$ 51,663	
Park Department	650		$ 43,755
Salaries		$ 31,136	
Expenses		$ 12,619	
Historical Commission	691		$ 7,200
Expenses		$ 7,200	
Memorial Day	692		$ 1,147
Expenses		$ 1,147	
Maturing General Debt	710		$ 155,000
Principal Expense		$ 155,000	
Maturing Water Dept. Debt	710		$ 103,000
Principal Expense		$ 103,000	
Maturing Sewer Dept. Debt	710		$ 102,000
Principal Expense		$ 102,000	
Interest on General Debt	751		$ 73,183
Expenses		$ 73,183	
Interest on Water Dept. Debt	751		$ 53,919
Expenses		$ 53,919	
Interest on Sewer Dept. Debt	751		$ 32,298
Expenses		$ 32,298	
Norfolk County & State Retirement	911		$ 314,787
Expenses		$ 314,787	
Group Insurance	914		$ 350,000
Expenses		$ 350,000	

Or, to see if the Town will vote to do or act in any manner relative thereto.

ARTICLE 24: To see if the Town will vote to raise and appropriate, or transfer from available funds, $17,000 or any other sum for the purchase sixteen air-pak tanks and one complete air-pak unit , such funds to be expended under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. *(Sponsor: Fire Department)*

ARTICLE 25: To see if the Town will vote to raise and appropriate, or transfer from available funds, $11,400 or any other sum for the purchase of a Fire Alarm Decoder, such funds to be expended under the direction of the Chief of Fire Operations, or do or act in any manner relative thereto. *(Sponsor: Fire Department)*

ARTICLE 26: To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow, $1,620,000 or any other sum for engineering and construction of treatment facilities at Well Number 3 located off West Bacon Street, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 27: To see if the Town will vote to raise and appropriate, or transfer from available funds, $8,750 or any other sum for the purchase and installation of a pump and motor at Well Number 5, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 28: To see if the Town will vote to raise and appropriate, or transfer from available funds, $27,500 or any other sum for the purchase of a pickup truck with utility body for the Water Department, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 29: To see if the Town will vote to raise and appropriate, or transfer from available funds, $7,500 or any other sum for the replacement of selected water mains and fire hydrants pursuant to the 1997 Water Master prepared for the Town by Dufresne-Henry, Inc., such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 30: To see if the Town will vote to amend the Town of Plainville Bylaws by deleting in its entirety the content of **Section 17.3** of **Chapter 1** and inserting in place thereof the Massachusetts Department of Environmental Protection model bylaw which reads as follows:

1. Authority: This Bylaw is adopted by the Town under its police powers to protect public health and welfare and its powers under M.G.L. c.40, sec. 21 et seq. and implements the Town's authority to regulate water use pursuant to M.G.L. c. 41, sec. 69B. This bylaw also implements the Town's authority under M.G.L. c. 40, sec. 41A, conditioned upon a declaration of water supply emergency issued by the Department of Environmental Protection.
2. Purpose: The purpose of this bylaw is to protect, preserve and maintain the public health, safety and welfare whenever there is in force a State of Water Supply Conservation or State of Water Supply Emergency by providing for enforcement of any duly imposed restrictions, requirements, provisions or conditions imposed by the Town or by the Department of Environmental Protection.

3. Definitions: Person shall mean any individual, corporation trust, partnership or association, or other entity.

State of Water Supply Emergency shall mean a State of Water Supply Emergency declared by the Department of Environmental Protection under M.G.L. c. 21G, sec. 15-17.

State of Water Supply Conservation shall mean a State of Water Supply Conservation declared by the Town pursuant to section 4 of this bylaw.

Water Users or Water Consumers shall mean all public and private users of the Town's public water system, irrespective of any person's responsibility for billing purposes for water used at any particular facility.

4. Declaration of a State of Water Supply Conservation: The Town, through its Board of Water Commissioners, may declare a State of Water Supply Conservation upon a determination by a majority vote of the Board that a shortage of water exists and conservation measures are appropriate to ensure an adequate supply of water to all water consumers. Public notice of a State of Water Conservation shall be given under section 6 of this bylaw before it may be enforced.

5. Restricted Water Uses: A declaration of a State of Water Supply Conservation shall include one or more of the following restrictions, conditions, or requirements limiting the use of water as necessary to protect the water supply. The applicable restrictions, conditions or requirements shall be included in the public notice required under section 6.

a.) *Odd/Even Day Outdoor Watering* – Outdoor watering by water users with odd numbered addresses is restricted to odd numbered days. Outdoor watering by water users with even numbered addresses is restricted to even numbered days.
b.) *Outdoor Watering Ban* – Outdoor watering is prohibited.
c.) *Outdoor Watering Hours* – Outdoor watering is permitted only during daily periods of low demand, to be specified in the declaration of a State of Water Supply Conservation and public notice thereof.
d.) *Filling Swimming Pools* – Filling of swimming pools is prohibited.
e.) *Automatic Sprinkler Use* – The use of automatic sprinkler systems is prohibited.

6. Public Notification of a State of Water Supply Conservation; Notification of DEP: Notification of any provision, restriction, requirement or condition imposed by the Town as part of a state of Water Supply Conservation shall be published in a newspaper of general circulation within the Town, or by such other means reasonably calculated to reach and inform all users of water of the State of Water Supply Conservation. Any restriction imposed under section 5 shall not be effective until such notification is provided. Notification of the State of Water Supply Conservation shall also be simultaneously provided to the Massachusetts Department of Environmental Protection.

7. Termination of a State of Water Supply Conservation; Notice: A State of Water Supply Conservation may be terminated by a majority vote of the Board of Water Commissioners, upon a determination that the water supply shortage no longer exists. Public notification of the termination of a State of Water Supply Conservation shall be given in the same manner required by section 6.

8. State of Water Supply Emergency; Compliance with DEP Orders: Upon notification to the public that a declaration of a State of Water Supply Emergency has been issued by the Department of Environmental Protection, no person shall violate any provision, restriction, requirement, condition of any order approved or issued by the Department intended to bring about an end to the State of Emergency.

9. Penalties: Any person violating this bylaw shall be liable to the Town in the amount of $50.00 for the first violation and $100 for each subsequent violation which shall inure to the Town for such uses as the Board of Water Commissioners may direct. Fines shall be recovered by indictment, or on complaint before the District court, or by non-criminal disposition in accordance with section 21D of chapter 40 of the general laws. Each day of violation shall constitute a separate offense.

10. Severability: The invalidity of any portion or provision of this bylaw shall not invalidate any other portion or provision thereof.

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 31: To see if the Town will vote to amend the Town of Plainville Sewer Use Bylaws by deleting in its entirety the content of **Section 5** of **Part I** and inserting in place thereof the following:

"Available" – A public sewer shall be considered available when the property upon which a building is situated abuts a street, easement, or right of way in which a Public Sewer is located. *A "pressurized force main sewer" shall be considered NOT AVAILABLE.* If said building is more than one hundred fifty (150) feet (45.7 meters) from the nearest Public Sewer, application may be made in writing to the Board to declare the Public Sewer "Not Available".

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Sewer Commissioners)*

ARTICLE 32: To see if the Town will vote to raise and appropriate, or transfer from available funds, a certain sum for the purpose of contracting engineering services for additional treatment or replacement of a well or wells at the Turnpike Lake Well Water Treatment Plant, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 33: To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow a certain sum for the purpose of acquiring land and funding construction of a well site off of Hillside Road at Lake Mirimichi, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 34: To see if the Town will vote to raise and appropriate, or transfer from available funds, $50,000 or any other sum for the purchase of water from the Town of North Attleboro, such funds to be expended under the direction of the Board of Water Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Water Commissioners)*

ARTICLE 35: To see if the Town will vote to raise and appropriate, or transfer from available funds, a certain sum for the purpose of contracting engineering services to update existing sewer plans for future sewer construction, such funds to be expended under the direction of the Board of Sewer Commissioners, or do or act in any manner relative thereto. *(Sponsor: Board of Sewer Commissioners)*

ARTICLE 36: To see if the Town will vote to raise and appropriate, or transfer from available funds, $2,000 or any other sum for the purchase of a paper shredder for the Town Hall Offices, such funds to be expended under the direction of the Board of Selectmen, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 37: To see if the Town will vote to raise and appropriate, or transfer from available funds, $5,000 or any other sum for the purpose of creating a property tax relief fund, such funds to be expended under the direction of the Council on Aging, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 38: To see if the Town will vote to accept as a Public Way within the Town of Plainville, the following street with improvements thereon, Landau Road, bounded and described as follows:

A certain piece of parcel of land shown as a portion of Landau Road on a plan entitled "Definitive Plan of Land Phase IV., Messenger Glen, Plainville, Massachusetts, Registry District: Norfolk County, scale 1" = 40', date February 22,1 994" by

Bradford Saivetz + Associates, Inc., Engineers and Architects, Braintree, Massachusetts, which said portion of Landau Road is more particularly described as follows;

Beginning at a stone bound on the southerly side of Messenger Street, a public way, at its intersection with the westerly side of said Landau Road;

Thence running by said southerly side of Messenger Street by a curve to the left having a radius of 3800.00 feet and an arc length of 78.86 feet to the intersection with the easterly sideline of Landau Road;

Thence turning and running by the easterly and northerly side of said Landau Road the following four courses:

> S 40 06' 10" E a distance of 447.86 feet to a stone bound; by a curve to the left having a radius of 175,000 feet and arc length of 233.94 feet to a stone bound; N 63 18' 12" E a distance of 499.69 feet to a stone bound; by a curve to the left having a radius of 800.00 feet and an arc length of 229.57 feet to the end of the previously accepted portion of Landau Road at station 14+87.16:

Thence turning and running by the previously accepted portion of Landau Road S 43 08' 18" E a distance of 50.00 feet; thence turning and running by the southerly and westerly side of said Landau Road the following five courses:

> by a curve to the right having a radius of 850.00 feet and an arc length of 243.92 feet to a stone bound; S 63 18' 12" W a distance of 499.69 feet to a stone bound; by a curve to the right having a radius of 225.00 feet and an arc length of 300.78 feet to a stone bound; N 40 06' 10" W a distance of 431.27 feet to a stone bound; by a curve to the left having a radius of 35.00 feet and arc length of 46.80 feet to stone bound, said bound, said bound being at the point and place of beginning.

Said parcel has the benefit of a turning casement at the northwest corner of land now or formerly of Robert C. Danville and Mary McDevitt as shown on the aforementioned plan. Said parcel contains an area of 73,020 square feet or 1.68 acres, more or less.

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Planning Board)*

ARTICLE 39: To see if the Town will vote to raise and appropriate, or transfer from available funds, $29,303 or any other sum as Plainville's share of the King Philip Regional School District Capital Plan, or do or act in any manner relative thereto. *(Sponsor: King Philip School Committee)*

ARTICLE 40: To see if the Town will vote to raise and appropriate, or transfer from available funds, $120,000 or any other sum to be used in conjunction with funds appropriated at the Special Town Meeting of November 17, 1997, the purpose of both sums to be the purchase of a radio communications system for the Police and Fire Departments, such funds to be expended under the direction of the Public Safety Director, or do or act in any manner relative thereto. *(Sponsor: Radio Advisory Committee)*

ARTICLE 41: To see if the Town will vote to raise and appropriate, or transfer from available funds, $28,000 or any other sum for the purchase of a police cruiser, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. *(Sponsor: Police Department)*

ARTICLE 42: To see if the Town will vote to raise and appropriate, or transfer from available funds, $26,274 or any other sum for the purpose of funding the Town's share of the COPS FAST Grant for Fiscal Year 1999, such funds to be expended under the direction of the Police Chief, or do or act in any manner relative thereto. *(Sponsor: Police Department)*

ARTICLE 43: To see if the Town will vote to accept the provisions of Chapter 44, Section 53F½ of the Massachusetts General Laws, and, pursuant thereto, establish an enterprise fund effective for the 1999 fiscal year, for the purpose of operating a household waste collection, recycling, and disposal program, such funds to be expended under the direction of the Board of Health, or do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 44: To see if the Town will vote in accordance with the provisions of Chapter 44, Section 53F½ of the Massachusetts General Laws, to raise and appropriate, or transfer from available funds, the following or any other sums for the purpose of operating a household waste collection, recycling, and disposal program:

Salaries.....$ 5,856
Expenses.....$180,000

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 45: To see if the Town will vote to amend the Town of Plainville Bylaws by adopting the following bylaw:

Noncriminal Disposition of Violations

In accordance with the provisions of General Laws Chapter 40, Section 21D as amended, the following bylaw for the noncriminal disposition of violations is hereby adopted:

a. Any person taking cognizance of a violation of a specific bylaw, rule or regulation for which there is a specific penalty and which he is empowered to enforce, hereafter referred to as the enforcing person, as an alternative to initiating criminal proceedings, may give to the offender a written notice to appear before the Clerk of the Wrentham District Court at any time during office hours, not later than twenty-one (21) days after the date of such notice. Such notice shall be in triplicate and shall contain the name and address, if known, of the offender, the specific offense charged, and the time and place for his required appearance. Such notice shall be signed by the enforcing person, and shall be signed by the offender whenever practicable in acknowledgement that such notice has been received.

b. The enforcing person shall, if possible, deliver to the offender a copy of said notice at the time and place of the violation. If it is not possible to deliver a copy of said notice to the offender at the time and place of the violation, such copy shall be mailed or delivered by the enforcing person, or by his commanding officer or the head of his department or by any person authorized by such commanding officer or department head to the offender's last known address, within (15) days after said violation. Such notice as so mailed shall be deemed a sufficient notice, and a certificate of the person so mailing such notice that it has been mailed in accordance with this section shall be prima facie evidence thereof.

c. Any person notified to appear before said Clerk of Court may so appear and confess the offense charged, either personally or through a duly authorized agent, or may mail to the Plainville Town Clerk, together with said written notice, the sum of money fixed by the Town as the penalty for violation of the bylaw, rule or regulation. Such payment shall, if mailed, be made only by postal note, money order or check. Upon receipt of such notice and payment, the Town Clerk shall forthwith notify the said Clerk of Court of such payment, and the receipt by the Clerk of Court of such notification shall operate as a final disposition of the case. Any appearance made before said Clerk of Court hereunder shall not be deemed to be a criminal proceeding.

d. The notice to appear provided for herein shall be printed in such form as the Chief Justice of the District Court shall prescribe.

e. For the purposes of this ordinance, the "enforcing person" shall mean any police officer of the Town, the Health Officer and Health Agents, the Inspector of Buildings or his designee, the Animal Control Officer, and any other person who may be designated as the enforcing person in the applicable bylaw, rule or regulation.

f. General Penalty: Until further amended, or unless stated differently in the applicable bylaw, rule or regulation, any person violating any provision of these bylaws for which no specific penalty is provided shall be punished by a fine not to exceed two hundred ($200.00) dollars.

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 46: To see if the Town will vote to accept the provisions of Chapter 40, section 8H of the Massachusetts General Laws and, by so doing, authorize the Board of Health to establish a recycling program which may require all residents, schools, and businesses to separate from their solid waste all recyclable forms of paper, glass, metals, and plastics, or do or act in any manner relative thereto. *(Sponsor: Board of Health)*

ARTICLE 47: To see if the Town will vote to amend the Town of Plainville Zoning Bylaw by redefining, under Section 4.1 Definitions, the term "Junk" to read as follows:

Any article or material or collection thereof which is worn out, cast off or discarded and which is ready for destruction or has been collected or stored for salvage or conversion. Any article or material which, unaltered or unchanged and without further reconditioning can be used for its original purpose as readily as when new shall not be considered junk. Unregistered inoperative automobiles stored outdoors shall be considered junk. Upon notice by the Building Inspector to remove such junk from the premises, the owner or controller of the premises shall have a period of thirty (30) days to effect such removal or be subject to a penalty as outlined in Section 1.9.

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Building Inspector)*

ARTICLE 48: To see if the Town will vote to amend the Town of Plainville Personnel Bylaw by making the following deletions and revisions:

Section 2.1, subsection H. **Part-Time Employees** to be amended to read as follows: A Part-Time employee is one who is employed to work for periods of time less than that prescribed for a Full-Time employee, *but who regularly works no less than twenty hours per week.*

Section 3.1 **Membership** to be amended to read as follows: A Personnel Board shall be responsible for the administration of this bylaw. *The members of the Board of Selectmen shall serve as the Personnel Board.*

Section 3.2 **Qualifications** *to be deleted.*

Section 3.3 **Term of Office** *to be deleted.*

Section 3.4 **Organization** *to be deleted.*

Section 4.12 To be amended to read as follows: Make an annual report in writing, said report to be printed in the annual Town Report for the information of the voters and employees of the Town.

Section 5.2 **Classifications of Existing Positions** to be amended to read as follows: All positions in the service of the Town, except those filled by popular election, *those governed by collective bargaining agreements*, and those under the direction and control of the school committee, are hereby classified by titles in groups as set forth in appendix A, which is attached hereto and made a part hereof.

Section 6.5 **Creditable Service for Step Increases,** subsection A. to be amended to read as follows: Continuous Full-Time *or Part-Time* paid employment, including periods of vacation leave, sick leave, or other leave with pay.

Section 6.10 **Shift Differential** *to be deleted.*

Section 6.11 **Emergency Medical Technician** *to be deleted.*

Section 6.12 **Supervisory Pay** *to be deleted.*

Section 8.2 (under **Hours of Duty**) *to be deleted*

Section 9.1 (under **Overtime**) to be amended to read as follows: Each full-time *or part-time* employee, except those employees who qualify as exempt under the Fair Labor Standards Act (FLSA), and except as is otherwise provided herein, who is required to be on duty in an administrative workweek in excess of forty (40) hours, shall be paid for such overtime duty at the rate of one and one half (1½) times his hourly rate of compensation. Such hourly rate shall be referred to hereinafter as the employee's overtime rate. Hours worked for the purpose of computing overtime shall include all hours the employee is in a pay status.

Section 9.2 (under **Overtime**) *to be deleted*

Section 9.3 (under **Overtime**) *to be deleted*

Section 9.5 (under **Overtime**) *to be deleted*

Section 9.6 (under **Overtime**) *to be deleted*

Section 11.1 **Holiday Pay** to be amended to read as follows:

THE FOLLOWING ELEVEN (11) DAYS SHALL BE CONSIDERED HOLIDAYS:

Independence Day	Washington's Birthday	Christmas Day
Columbus Day	Patriots Day	Martin Luther King's Birthday
Thanksgiving Day	Labor Day	Memorial Day
New Years Day	Veteran's Day	

Section 11.2 (under **Holiday Pay**) after the phrase "Each Full- Time" insert the phrase *"or Part-Time"*.

Section 11.3 (under **Holiday Pay**) after the phrase "Each Full- Time" insert the phrase *"or Part-Time"*.

Section 11.7 (under **Holiday Pay**) *to be deleted.*

Section 12.1 (under **Vacation Leave**) after the phrase "each Full- Time" insert the phrase "or Part-Time".

Section 12.2 (under **Vacation Leave**) after the phrase "FULL-TIME" insert the phrase "or PART TIME".

Section 12.3 (under **Vacation Leave**) At the beginning of this section insert the following sentence: *Each eligible employee shall accrue vacation leave at the rate of one-twelfth of that amount in section 12.2 to which they may be entitled for each month that they are in a pay status.*

Section 13.1 (under **Sick Leave**) after the phrase "each Full- Time" insert the phrase "or Part-Time".

Section 15.1 (under **Group Health and Life Insurance**) after the phrase "each Full- Time" insert the phrase "or Part-Time".

Section 15.3 (under **Vacation Leave**) after the phrase "each Full- Time" insert the phrase "or Part-Time".

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 11th day of May, in the year of our Lord one thousand nine hundred and ninety-eight.

Charles W. Smith, Chairman

Ron Fredrickson

Andrea Soucy

A true copy Attest:

Kathleen M. Sandland May 15, 1998
Kathleen M. Sandland, Town Clerk

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

William F. Jordan May 15, 1998
Constable

TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - JUNE 8, 1998
ARTICLE DISTRIBUTION OF FUNDS

Appropriation Sources

TAXATION:	$9,775,197.00
BORROWING:	1,620,000.00
TRANSFERS:	1,297,523.00
TOTAL:	12,692,720.00

SOURCE OF TRANSFERS

SRPEDD Development Article	2,131.00
Ambulance Reserve Account	20,000.00
Water Receipts	585,627.00
Ambulance Receipts	121,000.00
Laidlaw Escrow Agreement Receipts	155,025.00
Free Cash	240,723.00
Overlay Surplus	76,045.00
Additional Lottery Aid	50,684.00
Animal Control Fee Surplus	4,288.00
Article #32 of 5/2/94 ATM	42,000.00
TOTAL TRANSFERS:	1,297,523.00

DATE:_____

I HEREBY CERTIFY THE FOLLOWING SUMMARY IS THE RESULT OF ACTION TAKEN AT THE ANNUAL TOWN MEETING OF JUNE 1, 1998, ADJOURNED TO JUNE 8, 1998. I ALSO CERTIFY THAT THERE WAS A QUORUM PRESENT AT ALL SESSIONS OF THE JUNE 1, 1998 ANNUAL TOWN MEETING.

Kathleen M. Sandland
KATHLEEN M. SANDLAND
TOWN CLERK

TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - JUNE 8, 1998
ARTICLE DISTRIBUTION OF FUNDS

Art #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
1	Appoint Field Viewers, Fence Viewer, end Meesurer of Wood, Bark and Lumber.	Unenimous	8/8/98	$0.00	0.00	0.00	0.00	N/A
2	Accept reports of the Selectmen and other Town Officers.	Unenimous	6/8/98	$0.00	0.00	0.00	0.00	N/A
3	Vote to have the Surety Bonds of Collector of Texes, the Assistant Collector of Texes, The Treesurer, The Assistant Treasurer, and Town Clerk pleced with a Fidelity or Guerentea company.	Unanimous	6/8/98	$0.00	0.00	0.00	0.00	N/A
4	Authorize the Board of Selectmen to eccept end enter into e contract for the expenditure of eny funds ellotted or to be ellotted by the Commonwealth end/or County for construction, reconstruction end improvements of Town roads, and euthorize Town Treasurer to borrow in anticipation of such funds.	Unenimous	6/1/98	$0.00	0.00	0.00	0.00	N/A
5	Authorize the Boerd of Selectman to enter into contrectual egreement with the Southeastern Regional Planning and Economic Development District end or any other planning/engineering/consulting services to essist the Planning Boerd, Boerd of Selectmen, Board of Health, Con. Comm. end other commiltees and officials, end to reise end appropriate $22,612 es the Town's share of said progrem(s) and to euthorize the Board of Selectmen to epply for end accept on behelf of the Town eny Federal, State or County funds which may become eveilable to pey in part for said services.	Unanimous	6/1/98	$22,612.00	$22,612.00	0.00	0.00	N/A
6	Raise end eppropriete $2,500 for purpose of edministering employee physicals end/or psychological screenings for new hires or for such other employment purpose as may be deemed necessary by Boerd of Selectmen.	Unenimous	6/8/98	2,500.00	2,500.00	0.00	$0.00	N/A
7	Trensfer $2,131 from SRPEDD development erticle to pay for services rendered to citizens of Plainville by South Norfolk County Associetion for Reterded Citizens, Inc. such payment to be made in accordence with a fee for services egreement to be entered into by the Boerd of Health on behalf of the Town of Plainville.	Unanimous	8/1/98	2,131.00	0.00	0.00	2,131.00	SRPEDD Development Article
8	Trensfer $20,000 from the Ambulance Reserve Acct. for payment of fees associated with the collection of ambulance billings.	Unenimous	6/8/98	20,000.00	0.00	0.00	20,000.00	Ambulance Reserve Acct.
9	Reise end eppropriete $12,000 for purpose of conducting an audit for FY'98.	Unanimous	6/8/98	12,000.00	12,000.00	0.00	0.00	N/A
10	Reise end eppropriate $3,000 for the peyment of fees essocieted with the acquisition of Medicaid reimbursements for eligible costs incurred in Pleinville School system.	Unenimous	6/8/98	3,000.00	3,000.00	0.00	0.00	N/A
11	Reise end eppropriete $20,000 for the Reserve Fund to provide for extraordinary or unforeseen expenses as authorized by Sect. 6, Chep. 40 of M.G.L.	Unenimous	6/8/98	$20,000.00	20,000.00	0.00	0.00	N/A

TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - JUNE 8, 1998
ARTICLE DISTRIBUTION OF FUNDS

Art #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
12	Raise and appropriate $3,100 to fund Plainville's participation in programs and services of the Southeastern Regional Services Group.	Unanimous	6/8/98	$3,100.00	3,100.00	0.00	0.00	N/A
13	Vote to transfer from funds received under the escrow agreement with Laidlaw Waste Systems, a certain sum to be expended by the Board of Health to perform testing, monitoring, and inspection requirements; to fund part of the cost of inspection services.	No Motion Article Failed	6/8/98	$0.00	0.00	0.00	0.00	N/A
14	Vote to transfer from funds received under the escrow agreement with Laidlaw Waste Systems, a certain sum to be expended by Landfill Executive Comm., to provide other Boards and Committees with technical assistance and expertise in the areas of conservation, planning, water quality, zoning, and other matters relating or pertaining to environmental quality.	No Motion Article Failed	6/8/98	$0.00	0.00	0.00	0.00	N/A
15	Vote to transfer from funds received under the escrow agreement with Laidlaw Waste Systems, a certain sum to the Landfill Closure Fund.	No Motion Article Failed	6/8/98	$0.00	0.00	0.00	0.00	N/A
16	Vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund as authorized by M.G.L. Ch. 40.	No Motion Article Failed	6/8/98	$0.00	0.00	0.00	0.00	N/A
17	Vote to have license fees and fines due to the Town under the Town of Plainville Animal Control Bylaw placed in a revolving account pursuant to Sect. 53E 1/2, of Chap. 44 of M.G.L. Funds credited to revolving acct. shall only be expended for purposes authorized by the Board of Selectmen related to the enforcement, implementation and management of the Town of Plainville Animal Control Bylaw; however, until later changed through the action of a subsequent Town Meeting, the annual amount expended shall not exceed $8,500.	Unanimous	6/8/98	$0.00	0.00	0.00	0.00	N/A
18	Vote to place sums collected for printed material due to the Town placed in a revolving acct. pursuant to Sect. 53E 1/2 of Ch. 44 of M.G.L. Funds credited to said revolving acct. shall only be expended by such departments and for such purposes as related to the provision of said printed materials and expenditures shall be limited to respective amounts collected by each department; however, until later changed through the action of a subsequent town meeting; the annual amount expended shall not exceed $5,000.	Unanimous	6/1/98	$0.00	0.00	0.00	0.00	N/A
19	Vote to raise and appropriate $13,914 for the purpose of paying those costs associated with early retirement incentive offered in the Town of Plainville School System.	Unanimous	6/8/98	$13,914.00	13,914.00	0.00	0.00	N/A
20	Raise and appropriate $45,000 to meet the Town's obligation for Medicare Taxes.	Unanimous	6/8/98	$45,000.00	45,000.00	0.00	0.00	N/A
21	Approve amendments to the Personnel Bylaws as they appear in the warrant.	2/3 Vote: Yes: 87 No: 0 Unanimous	6/8/98	$0.00	0.00	0.00	0.00	N/A
22	Fix salary and compensation of all elected officers per Ch. 41, Sect. 108, M.G.L.	Motion carried as amended	6/1/98	$0.00	0.00	0.00	0.00	N/A

TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - JUNE 8, 1998
ARTICLE DISTRIBUTION OF FUNDS

Art. #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
23	Department operating budget (see article breakdown).	Motion carried as amended (Reconsideration failed)	6/1/98	$10,595,783.00	9,448,641.00	0.00	499,377.00 121,000.00 155,025.00 240,723.00 76,045.00 50,684.00 4,288.00	Water Receipts Ambulance Receipts Laidlaw Escrow Agreement Rec. Free Cash Overlay Surplus Additional Lottery Aid Animal Control Fee Surplus
24	See if the Town will vote to raise and appropriate or transfer from available funds, $17,000 any other sum for purchase of sixteen air-pak tanks and one complete air-pak unit.	Article Failed No Motion	6/8/98	$0.00	0.00	0.00	0.00	N/A
25	See if the Town will vote to raise and appropriate, or transfer from available funds, $11,400 or any other sum for the purchase of Fire Alarm decoder.	Article Failed No Motion	6/8/98	$0.00	0.00	0.00	0.00	N/A
26	Borrow from State Revolving Loan Program, $1,620,000 to fund costs associated with engineering and construction of groundwater treatment facilities for Well number 3 located off West Bacon St. and further voted, if the Town of North Attleboro is successful in borrowing funds from said State Revolving Loan Program to be used for a project of same nature, then the Board of Water Commissioners shall join in a joint venture with the Town of North Attleboro.	2/3 Vote Yes: 74 No: 0 Unanimous	6/1/98	$1,620,000.00	0.00	$1,620,000.00	0.00	N/A
27	Transfer from Water Receipts $8,750 for the purchase and installation of pump and motor at Well #5.	Unanimous	6/8/98	$8,750.00	0.00	0.00	8,750.00	Water Receipts
28	Transfer from Water Receipts $27,500 for purchase of pickup truck with utility body for the Water & Sewer Depts. to be expended under direction of the Board of Water Commissioners.	Unanimous	6/8/98	$27,500.00	0.00	0.00	27,500.00	Water Receipts
29	To see if the Town will vote to raise and appropriate, or transfer from available funds, $7,500 or any other sum for the replacement of selected water mains and fire hydrants pursuant to the 1997 Water Master prepared for the Town by Dufresne-Henry, Inc.	Article Failed No Motion	6/8/98	$0.00	0.00	0.00	0.00	N/A
30	Amend Town of Plainville Bylaws by deleting in its entirety the content of Sect. 17.3 of Ch. 1 and inserting in place thereof the Mass. Dept. of Environmental Protection model bylaw as printed in the warrant and by adding Sect. 11: Enforcement	2/3 Vote: Yes: 58 No: 0 Unanimous	6/8/98	$0.00	0.00	0.00	0.00	N/A
31	Amend Sewer Use Bylaw by deleting in its entirety the content of Sect. 5, Part 1 and inserting in place thereof (language as printed in minutes).	2/3 Vote: Yes: 59 No: 0 Unanimous	6/8/98	$0.00	0.00	0.00	0.00	N/A
32	Transfer from funds appropriated for article #31 of the May 2, 1994 ATM, the sum of $42,000 for the purpose of contracting engineering services for additional treatment or replacement of a well or wells at the Turnpike Lake Well Water Treatment Plant.	Unanimous	6/1/98	$42,000.00	0.00	0.00	42,000.00	Article #32 of 5/2/94 ATM

TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - JUNE 8, 1998
ARTICLE DISTRIBUTION OF FUNDS

Art #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
33	To see if the Town will vote to raise and appropriate or transfer from available funds, or borrow a certain sum for the purpose of acquiring land and funding construction of a well site off Hillside Rd. at Lake Mirimichi.	Article Failed No Motion	6/1/98	$0.00	0.00	0.00	0.00	N/A
34	Transfer from Water Receipts, $50,000 for the purchase of water from the Town of No. Attleboro.	Unanimous	6/8/98	$50,000.00	0.00	0.00	50,000.00	Water Receipts
35	To see if the Town will vote to raise and appropriate, or transfer from available funds, a certain sum for the purpose of cntracting engineering services to update existing sewer plans for future sewer construction.	Article Failed No Motion	6/8/98	$0.00	0.00	0.00	0.00	N/A
36	To see if the Town will vote to raise and appropriate, or transfer from available funds, $2,000 or any other sum for the purchase of a paper shredder for the Town Hall Offices.	Article Failed No Motion	6/8/98	$0.00	0.00	0.00	0.00	N/A
37	To see if the Town will vote to raise and appropriate, or transfer from available funds, $5,000 or any other sum for the purpose of creating a property tax relief fund.	Article Failed No Motion	6/8/98	$0.00	0.00	0.00	0.00	N/A
38	Vote to accept as a Public Way within the Town of Plainville, Landau Rd. with improvements bounded and described as printed in the warrant.	Unanimous	6/1/98	$0.00	0.00	0.00	0.00	N/A
39	To see if the Town will vote to raise and appropriate, or transfer from available funds, $29,303 or any other sum as Plainville's share of the King Philip Reg. School Dist. Capital Plan.	Article Failed No Motion	6/8/98	$0.00	0.00	0.00	0.00	N/A
40	To see if the Town will vote to raise and appropriate, or transfer from available funds, $120,000 or any other sum to be used in conjunction with funds appropriated at the Special Town Meeting of November 17, 1997, the purpose of both sums to be the purchase of a radio communications system for the Police and Fire Dept.	Article Failed No Motion	6/1/98	$0.00	0.00	0.00	0.00	N/A
41	To see if the Town will vote to raise and appropriate, or transfer from available funds, $28,000 or any other sum for the purchase of a police cruiser.	Article Failed No Motion	6/1/98	$0.00	0.00	0.00	0.00	N/A
42	Raise and appropriate $18,574 for the purpose of funding the Town's share of the COPS FAST Grant for Fiscal Year 1999.	Unanimous As Amended	6/8/98	$18,574.00	18,574.00	0.00	0.00	N/A
43	Accept provisions of Ch. 44, Sect 53F 1/2 of M.G.L. and pursuant thereto, establish an enterprise fund effective for the 1999 fiscal yr. for the purpose of operation a household waste collection, recycling and disposal program.	Unanimous	6/8/98	$0.00	0.00	0.00	0.00	N/A

TOWN CLERK'S SUMMARY REPORT
ANNUAL TOWN MEETING - JUNE 8, 1998
ARTICLE DISTRIBUTION OF FUNDS

Art. #.	Article Description	Meeting Action	Meeting Data	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
44	Vota in accordance with the provisions of Ch. 44, Sect. 53F 1/2 of M.G.L., to raisa and epproprieta the following or eny other sums for tha purposa of operating a household westa collection, racycling and disposal progrem. $180,000 Expansas $ 5,856 Selarias	Motion Carriad	6/8/98	$185,856.00	185,856.00	0.00	0.00	N/A
45	Vote to rescind Sact. XXII of Town of Plainville Bylaws and Insert in its place the languaga printad in tha warrant undar articla 45, except that at subsection f. (saa minutes)	2/3 Vota: Yes: 61 No: 0 Unanimous	8/8/98	$0.00	0.00	0.00	0.00	N/A
46	To see if tha Town will vote to accept tha provisions of Ch. 40, Sect. 8H of the M.G.L. and by so doing, authorize tha Board of Health to astablish a racycling program which may requira all rasidants, schools and businesses to sapareta from thair solid wasta, all recyclabla forms of peper, gless, matals and plestics.	Articla Failed No Motion	6/1/98	$0.00	0.00	0.00	0.00	N/A
47	To sea if tha Town will vote to amend the Town of Pleinville Zoning Bylaw ba radafining undar Sect. 4.1 Dafinitions, tha tarm "Junk"	2/3 Vota: Yes: 53 No: 2 Motion Carried	8/8/98	$0.00	0.00	0.00	0.00	N/A
48	Vote to amend tha Town of Plainvilla Bylew by meking delations and revisions which are printed in tha warrant under Article 48.	2/3 Vote: Yas: 49 No: 7 Motion Carried	6/8/98	$0.00	0.00	0.00	0.00	N/A
	Totals:			$12,692,720.00	9,775,197.00	$1,620,000.00	$1,297,523.00	

ARTICLE 23 DISTRIBUTION OF FUNDS

Source of Funds	
TRANSFERS:	
Water Receipts	499,377.00
Ambulance Receipts	121,000.00
Laidlaw Escrow Agreement Receipts	155,025.00
Free Cash	240,723.00
Overlay Surplus	76,045.00
Additional Lottery Aid	50,684.00
Animal Control Fee Surplus	4,288.00
Taxation:	9,448,641.00
TOTAL:	$10,595,783.00

Town of Plainville

Annual Town Meeting Action-JUNE 1, 1998
Department Budgets - Article 23

	Appropriation as presented on Town Warrant			Result of Town Meeting Action				
	Department	As presented on warrant		Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
122	**Board of Selectmen**				*131,186.00*			
	Salaries	104,836.00	131,186.00	104,836.00				
	Expenses	26,350.00		26,350.00				
131	**Finance Committee**				*2,500.00*			
	Expenses	2,500.00	2,500.00	2,500.00				
135	**Town Accountant**				*30,100.00*			
	Salaries	0.00	30,100.00	0.00				
	Expenses	30,100.00		30,100.00				
141	**Assessors**				*52,739.00*			
	Salaries	47,904.00	55,174.00	45,904.00				
	Expenses	7,270.00		6,835.00				
145	**Treasurer**				*58,821.00*			
	Salaries	52,062.00	61,912.00	48,673.00				
	Expenses	9,850.00		10,148.00				
146	**Tax Collector**				*53,453.00*			
	Salaries	47,766.00	56,381.00	44,538.00				
	Expenses	8,615.00		8,915.00				
151	**Legal**				*25,000.00*			
	Expenses	25,000.00	25,000.00	25,000.00				

Town of Plainville

Department Budgets - Article 23

Result of Town Meeting Action

Appropriation as presented on Town Warrant

	Department	As presented on warrant		Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
155	**Data Processing**				16,900.00			
	Expenses	16,900.00	16,900.00	16,900.00				
157	**By-Law Review**				200.00			
	Expenses	200.00	200.00	200.00				
161	**Town Clerk**				71,105.00			
	Salaries	71,678.00	75,548.00	67,235.00				
	Expenses	3,870.00		3,870.00				
162	**Election**				15,000.00			
	Expenses	15,000.00	15,000.00	15,000.00				
163	**Board of Registrars**				12,495.00			
	Salaries	9,295.00	12,795.00	8,995.00				
	Expenses	3,500.00		3,500.00				
175	**Planning Board**				5,086.00			
	Salaries	2,500.00	5,086.00	2,500.00				
	Expenses	2,586.00		2,586.00				

Annual Town Meeting Action - June 1, 1998
Department Budgets - Article 23

	Appropriation as presented on Town Warrant			Result of Town Meeting Action				
	Department	As presented on warrant		Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
176								
	Zoning Board				2,600.00			
	Expenses	2,830.00	2,830.00	2,600.00				
192								
	Building Maintenance				33,000.00			
	Expenses	38,000.00		33,000.00				
193								
	Town Insurance				150,000.00			
	Expenses	150,000.00	150,000.00	150,000.00				
197								
	Cable TV				800.00			
	Expenses	800.00	800.00	800.00				
198								
	Permanent Building Committee				89.00			
	Expenses	89.00	89.00	89.00				
210								
	Police Department				759,789.00			
	Salaries	742,053.00	813,353.00	688,489.00				
	Expenses	68,800.00		68,800.00				
	O/S Travel	2,500.00		2,500.00				
215								
	Communications				178,343.00			
	Salaries	149,532.00	183,343.00	144,532.00				
	Expenses	33,811.00		33,811.00				
220								
	Fire & Ambulance Dept.				483,987.00			
	Salaries	461,457.00	502,930.00	442,457.00				
	Expenses	41,473.00		41,530.00				
225	**Call Fire & Ambulance Dept.**				10,000.00			
	Salaries	9,000.00	10,000.00	9,000.00				
	Expenses	1,000.00		1,000.00				

Town of Plainville

Annual Town Meeting Action - June 1, 1998

Department Budgets - Article 23

		Appropriation as presented on Town Warrant		Result of Town Meeting Action				
	Department	As presented on warrant		Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
241								
	Building Inspection				50,800.00			
	Expenses	800.00	50,800.00	800.00				
	Inspection Fees	50,000.00		50,000.00				
242								
	Gas Inspector				10,000.00			
	Inspection Fees	10,000.00	10,000.00	10,000.00				
243								
	Plumbing Inspector				10,000.00			
	Inspection Fees	10,000.00	10,000.00	10,000.00				
244								
	Sealer - Weigh/Measure				5,089.00			
	Expenses	89.00	5,089.00	89.00				
	Inspection Fees	5,000.00		5,000.00				
245								
	Wiring Inspector				40,620.00			
	Expenses	620.00	40,620.00	620.00				
	Inspection Fees	40,000.00		40,000.00				
292								
	Dog Officer				4,814.00			
	Expenses	4,814.00	4,814.00	4,814.00				
294								
	Tree Warden				1,000.00			
	Expenses	1,000.00	1,000.00	1,000.00				
(Amended) 300								
	Local School				3,587,735.00			
	Expenses	3,607,079.00	3,607,079.00	3,587,735.00				

Town of Plainville

Annual Town Meeting Action - June 1, 1998

Department Budgets - Article 23

	Appropriation as presented on Town Warrant			Result of Town Meeting Action				
	Department	As presented on warrant		Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
301	**Charter Schools**				31,530.00			
	Expenses	44,530.00	44,530.00	31,530.00				
350	**King Philip Regional School**				1,942,991.00			
	Salary & Expenses	2,001,366.00	2,001,366.00	1,942,991.00				
351	**Tri-County Vocational School**				433,334.00			
	Salary & Expenses	443,334.00	443,334.00	433,334.00				
422	**Highway Department**				264,575.00			
	Salary	202,959.00	264,575.00	202,959.00				
	Expenses	61,616.00		61,616.00				
423	**Snow Removal**				52,000.00			
	Salary	22,000.00	52,000.00	22,000.00				
	Expenses	30,000.00		30,000.00				
424	**Street Lights**				74,855.00			
	Expenses	74,855.00	74,855.00	74,855.00				
440	**Sewer Department**				134,093.00			
	Salaries	25,118.00	181,093.00	19,307.00				
	Expenses	148,475.00		109,286.00				
	Equipment	7,000.00		5,000.00				
	Out of State Travel	500.00		500.00				
450	**Water Department**				342,458.00			
	Salaries	111,618.00	295,458.00	130,539.00				
	Expenses	172,740.00		200,119.00				
	Equipment	10,300.00		11,000.00				
	Out of State Travel	800.00		800.00				

Town of Plainville

Annual Town Meeting Action - June 1, 1998

Department Budgets - Article 23

	Appropriation as presented on Town Warrant			Result of Town Meeting Action				
	Department	Requested	Appropriation	Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
510	**Board of Health**				62,068.00			
	Salary	19,068.00	62,068.00	19,068.00				
	Inspection Fees	25,000.00		25,000.00				
	Expenses	18,000.00		18,000.00				
541	**Council on Aging**				75,826.00			
	Salaries	58,816.00	75,826.00	58,816.00				
	Expenses	17,010.00		17,010.00				
	Veteran's Benefits				11,450.00			
	Salaries	1,450.00	13,238.00	1,450.00				
	Expenses	11,788.00		10,000.00				
610	**Library**				141,863.00			
	Salaries	90,200.00	141,863.00	90,200.00				
	Expenses	51,663.00		51,663.00				
650	**Park Department**				33,755.00			
	Salaries	31,136.00	43,755.00	31,390.00				
	Expenses	12,619.00		2,365.00				
691	**Historical Commission**				6,400.00			
	Expenses	7,200.00	7,200.00	6,400.00				
692	**Memorial Day**				1,147.00			
	Expenses	1,147.00	1,147.00	1,147.00				
710	**Maturing General Debt**				155,000.00			
	Expenses	155,000.00	155,000.00	155,000.00				
710	**Maturing Water Dept. Debt**				103,000.00			
	Principal Expense	103,000.00	103,000.00	103,000.00				

Town of Plainville

Annual Town Meeting Action - June 1, 1998

Department Budgets - Article 23

Appropriation as presented on Town Warrant

	Department	Requested	Appropriation	Approved	Appropriation	Funded by Taxation	Transfer Amount	Transfer Source
710	Maturing Sewer Dept. Debt				102,000.00			
	Principal Expense	102,000.00	102,000.00	102,000.00				
751	Interest on General Debt				73,183.00			
	Expenses	73,183.00	73,183.00	73,183.00				
751	Interest on Water Dept. Debt				53,919.00			
	Expenses	53,919.00	53,919.00	53,919.00				
751	Interest on Sewer Dept. Debt				32,298.00			
	Expenses	32,298.00	32,298.00	32,298.00				
911	Norfolk County Retirement				314,787.00			
	Expenses	314,787.00	314,787.00	314,787.00				
914	Group Insurance				350,000.00			
	Expenses	350,000.00	350,000.00	350,000.00				
					Monies Appropriated			
	Department Budget Total				10,595,783.00			

The Commonwealth of Massachusetts
Office of the Attorney General
One Ashburton Place
Boston, MA 02108-1698

SCOTT HARSHBARGER
ATTORNEY GENERAL

PLAINVILLE RECEIVED
Kathleen M. Sandland
1998 NOV -9 A 8:35

REPLY TO:
DEPT. OF THE ATTORNEY GENERAL
WESTERN MASS. DIVISION
436 DWIGHT STREET
SPRINGFIELD, MASSACHUSETTS 01103-1317
(413) 784-1240

November 4, 1998

Kathleen M. Sandland, Town Clerk
142 South Street
P.O. Box 1717
Plainville, MA 02762

Re: Plainville Annual Town Meeting of June 1, 1998
Warrant Article # 47 (Zoning)
Case # 287E

Dear Ms. Sandland:

I return the amendments to the zoning by-laws adopted under Article 47 of the warrant for the Annual town meeting that convened on June 1, 1998, with the enclosed disapproval of this Office.

Article 47 must be disapproved because there was no report made by the planning board and less than twenty-one days passed between the planning board hearing and the town meeting. The statute pertaining to the adoption of zoning by-laws provides as follows:

> No vote to adopt any such proposed ordinance or by-law or amendment thereto shall be taken until a report with recommendations by a planning board has been submitted to the town meeting or city council, or twenty-one days after said hearing has elapsed without submission of such report..(G.L.c. 40A, § 5)

(Emphasis supplied)

Because there was no planning board report and less than twenty-one days passed between the planning board hearing and town meeting, the adoption of this by-law was in conflict with the procedural requirements of Massachusetts zoning law and must be disapproved.

Sincerely,

Robert W. Ritchie
Assistant Attorney General
Director, Municipal Law Unit
(413) 784-1240 x 26
(617) 727-2200 x 2073

ember 30, 1998

ereby certify this is the true original
ument of the disapproved amendment to
zoning by-law, article 47 of the
e 1, 1998 Annual Town Meeting.
Kathleen M. Sandland
hleen M. Sandland
n Clerk

enc.

pc:

John P. Lee, Esq.
8 Hayward Street
Attleboro, MA 02703

A TRUE COPY, ATTEST:
Kathleen M. Sandland
KATHLEEN M. SANDLAND
TOWN CLERK
January 21, 1999

Date: 20 January 1999
I hereby certify that I have posted six (6) Copies of the Annual/Special Town Meeting/Election in six (6) public places in the town of Plainville and have on this day returned one (1) signed copy to the Town Clerk.
William Jordan
Constable

printed on recycled paper

OFFICE OF
TOWN CLERK

Town of

Plainville, Massachusetts

02762

KATHLEEN M. SANDLAND
695-3010

July 1, 1998

Attorney General Scott Harshbarger
Municipal Law Unit
436 Dwight Street, Rm. 109
Springfield, Massachusetts 01103-1317

Attention: By-laws

I hereby certify that the following is a true copy of the complete and final action taken on article 47 at the Annual Town Meeting of June 1, 1998, adjourned to June 8, 1998 held at the Beatrice Wood Elementary School, 200 South Street, Plainville, Norfolk County, Massachusetts at 7:30 P.M. I also certify that a quorum was present at both sessions of the June 1, 1998 Annual Town Meeting.

Kathleen M. Sandland

Kathleen M. Sandland
Town Clerk

Vote – June 8, 1998

Article 47: Motion by Donald Soule, seconded by Andrea Soucy—I move that the Town vote to accept article 47 as printed.

Warrant Article 47

To see if the Town will vote to **amend the Town of Plainville Zoning Bylaw** by redefining, under **Section 4.1 Definitions**, the term "Junk" to read as follows:

Any article or material or collection thereof which is worn out, cast off or discarded and which is ready for destruction or has been collected or stored for salvage or conversion. Any

article or material which, unaltered or unchanged and without further reconditioning can be used for its original purpose as readily as when new shall not be considered junk. Unregistered inoperative automobiles stored outdoors shall be considered junk. Upon notice by the Building Inspector to remove such junk from the premises, the owner or controller of the premises shall have a period of thirty (30) days to effect such removal or be subject to a penalty as outlined in Section 1.9.

Or, to see if the Town will vote to do or act in any manner relative thereto. *(Sponsor: Building Inspector)*

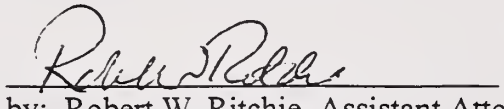
The Moderator asked if the Planning Board had made a report. Ray Desjardins, member of the Planning Board, said that the Planning Board did not make a statement.

Result of 2/3 vote: **Yes: 53** **No: 2** **MOTION CARRIED**

Springfield, Massachusetts

The foregoing amendments to the zoning by-laws adopted under Article # 47 of the warrant for the Annual town meeting that convened on June 1, 1998, are disapproved.

SCOTT HARSHBARGER
ATTORNEY GENERAL



by: Robert W. Ritchie, Assistant Attorney General
Director, Municipal Law Unit
436 Dwight Street
Springfield, MA 01103-1317
(413) 784-1240 x 26

Dated: November 4, 1998

TOWN OF PLAINVILLE

PROCEEDINGS OF THE SPECIAL TOWN MEETING

JUNE 8, 1998

TOWN OF PLAINVILLE

WARRANT FOR THE

SPECIAL TOWN MEETING

MONDAY, JUNE 8, 1998

AT 7:30 P.M.

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss

To either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville, on

Monday, June 8, 1998

At seven-thirty o'clock in the evening, then and there to act on the following articles, viz:

ARTICLE 1: To see if the Town will vote to transfer from available funds, $13,000 or any other sum to the 1998 Fiscal Year Medicare Account, such funds to be expended under the direction of the Town Treasurer, or do or act in any manner relative thereto. *(Sponsor: Town Treasurer)*

ARTICLE 2: To see if the Town will vote to transfer $50,000 or any other sum from the 1998 Fiscal Year Maturing Debt Account to the Portable Classroom Account, and further to reduce the borrowing authorization of $175,000 to $125,000 so authorized under Article 24 of the February 3, 1997 Special Town Meeting, or do or act in any manner relative thereto. *(Sponsor: Town Treasurer)*

ARTICLE 3: To see if the Town will vote to transfer from available funds, $100 or any other sum for the purpose of paying a bill of a prior fiscal year incurred by the office of the Town Treasurer, such funds to be expended under the direction of the Town Treasurer, or do or act in any manner relative thereto. *(Sponsor: Town Treasurer)*

ARTICLE 4: To see if the Town will vote to transfer $16,000 or any other sum from the Library Salary Account to the Library Expense Account, or do or act in any manner relative thereto. *(Sponsor: Board of Library Trustees)*

ARTICLE 5: To see if the Town will vote to transfer $586 or any other sum from the Park Department Salary Account to the Park Department Expense Account, or do or act in any manner relative thereto. *(Sponsor: Park Commissioners)*

ARTICLE 6: To see if the Town will vote to transfer $5,000 or any other sum from the Assessors Salary Account to the Assessors Expense Account, or do or act in any manner relative thereto. *(Sponsor: Board of Assessors)*

ARTICLE 7: To see if the Town will vote to rescind the action taken under Article 24 of the November 17, 1997 Special Town Meeting and further vote to transfer $191,947 from funds available to the Town of Plainville as the second

apportionment of "Chapter 90" monies pursuant to Chapter 113 of the Acts of 1996 for costs associated with road resurfacing, reconstruction, maintenance, and land or easement purchases or takings, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 8: To see if the Town will vote to transfer from available funds, $5,000 or any other sum to the Ladder Truck Purchase Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 9: To see if the Town will vote to transfer from available funds, $4,800 or any other sum to the 1998 Fiscal Year Town Accountant Expense Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 10: To see if the Town will vote to transfer from available funds, a certain sum to the 1998 Fiscal Year Building Inspection Fee Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 11: To see if the Town will vote to transfer from available funds, a certain sum to the 1998 Fiscal Year Wiring Inspection Fee Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 12: To see if the Town will vote to transfer from available funds, a certain sum to the 1998 Fiscal Year Gas Inspection Fee Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 13: To see if the Town will vote to transfer from available funds, a certain sum to the 1998 Fiscal Year Plumbing Inspection Fee Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

ARTICLE 14: To see if the Town will vote to transfer from available funds, a certain sum to the 1998 Fiscal Year Sealer of Weights & Measures Inspection Fee Account, or do or act in any manner relative thereto. *(Sponsor: Board of Selectmen)*

And you are directed to serve this Warrant by posting copies thereof in six (6) public places, in said Town, Fourteen (14) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as foresaid.

Given under our hands this 11th day of May, in the year of our Lord one thousand nine hundred and ninety eight.

Charles W. Smith, Chairman

Ron Fredrickson

Andrea Soucy

A true copy attest:

Kathleen M. Sandland, Town Clerk

May 15, 1998

Constable William F. Jordan has returned one signed copy of the warrant on this day.

Kathleen M. Sandland, Town Clerk
May 15, 1998

I have this day posted six (6) copies in six (6) public places in the Town of Plainville and have returned one signed copy to the Town Clerk.

Constable

May 15, 1998

TOWN CLERK'S SUMMARY REPORT
SPECIAL TOWN MEETING - JUNE 8, 1998
ARTICLE DISTRIBUTION OF FUNDS

APPROPRIATION SOURCE:	
Funds Transferred:	287,233.00
TOTAL APPROPRIATION:	**287,233.00**

SOURCE OF FUNDS TRANSFERRED:

FY '98 SNOW REMOVAL SALARY ACCT.	13,500.00
FY '98 MATURING DEBT ACCT.	50,000.00
FY '98 GROUP INSURANCE ACCT.	600.00
FY '98 TOWN INSURANCE ACCT.	2,000.00
LIBRARY SALARY ACCT.	16,000.00
PARK DEPT. SALARY ACCT.	586.00
ASSESSORS SALARY ACCT.	4,000.00
CHAPTER 90 MONIES	191,947.00
TRASH COLLECTION ACCT.	5,000.00
TOWN ACCOUNTANT SALARY ACCT.	3,600.00
TOTAL FUNDS TRANSFERRED:	287,233.00

I hereby certify the following summary is the result of action taken at the Special Town Meeting of June 8, 1998.
I also certify that there was a quorum present at the June 8, 1998 Special Town Meeting.

Kathleen M. Sandland
Kathleen M. Sandland June 15, 1998
Town Clerk

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - June 8, 1998
Article - Action Report

Art #.	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
1.	Transfer $7,000 **from** FY'98 Snow Removal Salary Acct. **to** FY'98 Medicare Acct.	Unanimous	06/08/98	$7,000.00	0.00	0.00	7,000.00	FY'98 Snow Removal Salary Acct.
2.	Transfer $50,000 **from** FY'98 Maturing Debt Acct. **to** the Portable Classroom Acct. ***and further to reduce the borrowing authorization of $175,000 to $125,000 so authorized under article 24 of the February 3, 1997 S.T.M.***	Unanimous	06/08/98	50,000.00	0.00	0.00	50,000.00	FY'98 Maturing Debt Acct.
3.	Transfer $100. **from** FY'98 Group Insurance Acct. for purpose of paying prior fiscal year bill incurred by the office of the Town Treasurer.	9/10 vote; Yes: 59 No: 0 Unanimous	06/08/98	100.00	0.00	0.00	100.00	FY'98 Group Insurance Acct.
4.	Transfer $16,000. **from** the Library Salary Acct. **to** the Library Expense Acct.	Unanimous	06/08/98	16,000.00	0.00	0.00	16,000.00	Library Salary Acct.
5.	Transfer $586. **from** the Park Dept. Salary Acct. **to** the Park Dept. Expense Acct.	Unanimous	06/08/98	586.00	0.00	0.00	586.00	Park Dept. Salary Acct.
6.	Transfer $4,000. **from** Assessors Salary Acct. **to** the Assessors Expense Acct.	Unanimous	06/08/98	4,000.00	0.00	0.00	4,000.00	Assessors Salary Acct.
7.	**Rescind** the action taken under Article 24 of the 11/17/97 S.T.M and further vote to transfer $191,947 **from** funds availabldo the Town of Plainville as the second apportionment of "Chapter 90" monies pursuant to Ch. 113 of the Acts of 1996 for costs associated with road resurfacing, reconstruction, maintenance and land or casement purchases or takings.	Unanimous	06/08/98	191,947.00	0.00	0.00	191,947.00	"Chapter 90" monies
8.	Transfer $5,000 **from** Trash Collection Acct. established in Article 1 of the March, 1998 S.T.M. **to** the Ladder Truck Purchase Acct.	Unanimous	06/08/98	5,000.00	0.00	0.00	5,000.00	Trash Collection Acct.
9.	Transfer $3,600 **from** the FY'98 Town Accountant Salary Acct. **to** FY'98 Town Accountant Expense Acct.	Unanimous	06/08/98	3,600.00	0.00	0.00	3,600.00	Town Accountant Salary Acct.
10.	Transfer from available funds, a certain sum to the FY'98 Building Inspection Fee Acct.	No Motion Article Failed	06/08/98	0.00	0.00	0.00	0.00	N/A

TOWN OF PLAINVILLE
Town Clerk's Summary Report
SPECIAL TOWN MEETING ACTION - June 8, 1998
Article - Action Report

rtic ml	Article Description	Meeting Action	Meeting Date	Appropriation Amount	Funded by Taxation	Funded by Borrowing	Transfer Amount	Transfer Source
11.	Transfer $6,500 from FY'98 Snow Removal Salary Acct. to the FY'98 Wiring Inspection Fee Acct.	Unanimous	06/08/98	6,500.00	0.00	0.00	6,500.00	FY'98 Snow Removal Salary Acct.
12.	Tranfer $500. from FY'98 Group Insurance Acct. to the FY'98 Gas Inspection Fee Acct.	Unanimous	06/08/98	500.00	0.00	0.00	500.00	FY'98 Group Insurance Acct.
13.	Transfer $2,000. from FY'98 Town Insurance Acct. to the FY'98 Plumbing Inspection Fee Acct.	Unanimous	06/08/98	2,000.00	0.00	0.00	2,000.00	FY'98 Town Insurance Acct.
14.	Transfer from available funds, a certain sum to the FY'98 Sealer of Weights & Measures Inspection Fee Acct.	No Motion Article Failed	06/08/98	0.00	0.00	0.00	0.00	N/A
				287,233.00	0.00	0.00	287,233.00	

ANNUAL REPORT

OF THE

TOWN TREASURER

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 1998

TREASURER'S APPROPRIATION
Fiscal Year 1998

SALARIES

Appropriation	$47,766.00
Clerical Salary Expense	$15,724.80
Treasurer's Salary Expense	$32,041.00
Total Expenditures	$47,765.80
Returned to Treasury	$0.20

EXPENSES

Appropriation		$9,050.00
Transfer from Salaries		
Transfer from Finance Committee		
Expenditures		
	Office Supplies	$0.00
	Envelopes/Postage	$2,370.74
	Dues/Meetings	$70.82
	Equipment Maintenance	$243.00
	Note & Bond Expenses	$1,801.50
	Payroll Charges	$4,463.35
	Bank Service Charges	$93.90
Total Expenditures		$9,043.31
Returned to Treasury		$6.69

GRAND TOTALS

Appropriations	$56,816.00
Expenditures	$56,809.11
Returned to Treasury	$6.89

FISCAL YEAR 1998 CASH RECEIPTS

SPECIAL CASH

Stabilization Fund		14,946.97
Conservation Fund		135.17
Performance Bonds		130,540.36
Unemployment Fund		1,744.14

REGULAR CASH

Departmental Receipts

Real Estate Taxes	1998	5,808,720.78
	1997	170,978.18
Motor Vehicle Taxes	1998	544,403.64
	1997	120,795.41
	1996	11,354.97
	1995	986.67
	1994	265.42
	1993	395.00
	1992	166.25
	1991	302.50
	1990	48.75
	1989	48.75
	1988	11.25
	1987	177.48
	1986	113.27
Mobile Home Excise		44,352.00
Personal Property	1998	125,568.43
	1997	7,706.31
	1996	2,100.47
	1995	84.22
Water Liens	1998	28,652.78
	1997	2,407.18
Sewer Liens	1998	11,545.01
	1997	1,089.76
Tax Collector Interest		31,237.53
Municipal Liens		11,476.00
Water Rates	1998	454,109.24
	1997	33,366.38
Sewer Rates	1999	0.40
	1998	148,635.52
	1997	4,771.63
	1996	
Water Demands		105.00
Lien Fees		3,906.78
Ambulance	1998	151,057.75
School Lunch Account		90,902.50

Local Estimated Receipts

Laidlaw Host Community Fees	653,231.45
Bank Interest – General Fund	180,464.26
Court Fines – District	18,324.20
Court Fines – RMV	31,517.50
Library Fines	3,738.05
Various Licenses and Permits	9,183.00
Liquor Licenses	9,800.00
Raffle Permits	60.00
Board of Health Tobacco Fine	100.00
Zoning Board Fees	1,700.00
Planning Board Fees	3,680.00
Parking Fines	1,224.00
Fire Department Fees	9,343.00
Fire Department Receipts	9,890.24
Pistol Permits	2,670.00
Maps, By–laws, etc.	1,562.00
Fire Arms Id's	64.00
Assessors Copies	1,214.60
Tax Title Fees	416.38
Special Duty Payroll Fees	7,359.32
GATRA Reimbursement	22,843.90
Cable TV Fees	1,097.00
COA Bus Fees	3,038.65
Animal Control Fees	10,163.00
Tax Collection Fees	6,760.00
Payments in Lieu of R.E. Taxes	27,790.73
Chapter 61A Taxes	1,507.02
Trash Fees	57,437.50
Local Medicare Reimburse – Schools	18,220.00

State Estimated Receipts

Chapter 70 – School Aid	1,011,171.00
Local Aid – Lottery, Beano	565,378.00
– Highway Fund	72,998.00
Arts Lottery	3,214.00
Compost Bin Grant Reimbursement	153.00
Motel Room Tax	2,011.00
Library Grants – Lig/Meg Grant	9,722.91
– LTSA Grant	6,000.00
COA Formula Grant	4,207.00
Senior Center Grant	367,000.00
Loss of Taxes – Elderly Abatements	8,032.00
– Blind Abatements	525.00
– Veterans Abatements	7,790.00
D.A.R.E. – Local	1,005.60
D.A.R.E. – Sheriff's Grant	1,000.00
D.A.R.E. – State Grant	8,000.00
Community Policing Grant	42,125.00
Cops FAST / Universal Hiring	6,250.00
Quinn Bill	19,228.00
Highway Grant – Chapter 90	185,469.17
Police Block Grant	2,500.00
Underground Tank Removal Grant	19,242.50
School Projects – Pupil Transportation	49,951.00
– Title I	32,264.00
– Title VI	1,552.00
– Early Childhood Initiative	8,330.00
– SPED Supporting	3,268.00
– Drug Free Schools	3,285.00
– I.D.E.A. Grant	60,345.00
– Eisenhower Grant	1,705.00
– Comprehensive Health Grant	15,785.00
– Foundation Grant	33,000.00
– Goals 2,000	1,500.00
– Tuition State Ward	11,597.00
– PALMS '98 Grant	1,314.00
– PALMS Grant Phase II	500.00
– Curriculum Study	5,000.00
– Teacher Mentoring	15,155.00
– Fire Safe Grant	4,516.50

Other Receipts	
Payroll Withholdings	1,495,668.64
Employee/Retiree Contributions – Health Insurance	148,829.84
– Life Insurance	1,017.26
– Dental Insurance	37,900.36
Tax Title	76,157.61
Tax Title Interest	13,290.38
Spier Scholarship Fund	228.38
Building Department Fees	69,890.53
Wiring Department Fees	24,967.00
Plumbing Inspector Fees	5,556.00
Gas Inspector Fees	4,545.00
Health Agent Fees	34,740.00
Town Clerk Fees	4,457.86
Registry Fees	4,840.00
Preschool Revolving Account	26,370.00
School Rental Account	2,555.73
Special Duty Payroll	221,603.29
Police Copy Account	1,000.00
Police Gift Account	2,200.00
Historical Commission Gift Account	230.00
School Gift Account	2,900.25
Library Gift Account	1,751.68
Trash Truck Gift Account	20,313.77
Earth Day Gift Account	925.00
Fire Department Gift Account	5,345.80
C.A.I.R.N.S. I.R.I.S. Gift Account	11,898.25
Bliss Chapel Gift Account	445.00
Selectmen Tree Account	730.00
Sealer of Weights & Measures	290.00
Laidlaw Escrow Account – Principal	155,525.84
– Interest	47,282.18
Park & Recreation Program – Fees	45,539.53
– Interest	1,160.15
Water Fees – Various	100,935.60
Water Main Donation	29,000.00
Sewer Fees – Various	15,675.00
Planning Board Review Fees	12,816.42
Board of Health Review Fees	4,942.34
Wetlands Protection Fees	1,285.00
State Aid Anticipation Notes – Chapter 90	123,000.00
Bond Anticipation Notes – Wood School	500,000.00
– Jackson School	500,000.00
– Portable Classrooms	125,000.00
Bonds Issued – Water Mains	200,000.00
Bonds Issued – School Roof	300,000.00
School Project Interest Premium	1,727.78
Portable Classroom Interest Premium	1,765.00
Miscellaneous Revenues	
Prior Year Refunds to Appropriations	96.13
Current Year Refunds to Appropriations	17,137.73
GATRA Reimbursements to COA Salary	2,211.75
Town Insurance Reimbursements	32,663.42
Investment at Maturity	750,000.00
Total Cash Receipts	**$16,834,110.83**

RECONCILIATION OF TREASURER'S CASH
June 30, 1998

Receipts/Disbursements Reconciliation

Total Cash June 30, 1997		$5,318,994.03
Fiscal Year 1998 Cash Receipts		
	Regular Cash	$16,686,744.19
	Stabiliation Fund	$14,946.97
	Conservation Fund	$135.17
	Performance Bonds	$130,540.36
	Unemployment Fund	$1,744.14
Fiscal Year 1998 Tailings		$1,748.80
Fiscal Year 1998 Cash Disbursements		
	General Fund	($15,040,034.95)
	Performance Bonds	($252,015.45)
Total June 30, 1998		**$6,862,803.26**

Fund Balance Reconciliation

General Fund	$6,077,915.53
Conservation Fund	$2,540.28
Stabilization Fund	$551,266.70
Performance Bonds	$158,460.23
Unemployment Fund	$38,673.71
Spier Fund	$5,158.35
Review Fee Accounts	$28,788.46
Total June 30, 1998	**$6,862,803.26**

RECONCILIATION OF TREASURER'S CASH
June 30, 1998

BANK RECONCILIATION

Fleet Bank	Money Market	$259,972.00
	Money Market – Park Dept.	$31,427.65
Bank Boston	N.O.W. – Vendors	$20,689.99
	N.O.W. – Payroll	$23,320.09
	Money Market	$100,991.65
	Money Market	$105,802.84
Century Bank	Money Market	$102,457.33
Citizens Savings Bank	Money Market	$200,551.11
	Stabilization Fund	$551,266.70
	Review Fees	$28,788.46
	Unemployment Fund	$38,673.71
	Spier Fund	$5,158.35
	Certificate of Deposit	$500,000.00
State Street Bank	Money Market	$79,930.11
First Trade Union Savings Bank	Money Market	$176,562.40
Boston Safe Deposit and Trust	General Fund	$117,338.03
Mass. Municipal Depository Trust	General Fund	$2,273,193.12
	Conservation Fund	$2,540.28
	Landfill Escrow	$888,752.97
	School Building Projects	$389,954.76
Foxboro Federal Savings	Payroll Withholdings	$203,162.72
	Savings Account	$53,867.88
	Cairns Iris	$11,968.57
Peoples Savings Bank	Money Market	$187,972.31
	Certificate of Deposit	$350,000.00
Performance Bonds	Cash Deposit Accounts	$158,460.23
TOTAL June 30, 1998		**$6,862,803.26**

TOWN OF PLAINVILLE
MUNICIPAL PURPOSE LOAN OF 1997
WATER MAIN COMPONENT
****
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
01-15-98			5,430.56	5,430.56
07-15-98	30,000.00	5.75	5,750.00	35,750.00
01-15-99			4,887.50	4,887.50
07-15-99	30,000.00	5.75	4,887.50	34,887.50
01-15-00			4,025.00	4,025.00
07-15-00	27,500.00	5.75	4,025.00	31,525.00
01-15-01			3,234.38	3,234.38
07-15-01	27,500.00	5.75	3,234.38	30,734.38
01-15-02			2,443.75	2,443.75
07-15-02	27,500.00	5.75	2,443.75	29,943.75
01-15-03			1,653.13	1,653.13
07-15-03	27,500.00	5.75	1,653.13	29,153.13
01-15-04			862.50	862.50
07-15-04	30,000.00	5.75	862.50	30,862.50

TOWN OF PLAINVILLE
MUNICIPAL PURPOSE LOAN OF 1997
SCHOOL ROOF COMPONENT
****
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
01-15-98			8,145.83	8,145.83
07-15-98	45,000.00	5.75	8,625.00	53,625.00
01-15-99			7,331.25	7,331.25
07-15-99	45,000.00	5.75	7,331.25	52,331.25
01-15-00			6,037.50	6,037.50
07-15-00	42,500.00	5.75	6,037.50	48,537.50
01-15-01			4,815.63	4,815.63
07-15-01	42,500.00	5.75	4,815.63	47,315.63
01-15-02			3,593.75	3,593.75
07-15-02	42,500.00	5.75	3,593.75	46,093.75
01-15-03			2,371.88	2,371.88
07-15-03	42,500.00	5.75	2,371.88	44,871.88
01-15-04			1,150.00	1,150.00
07-15-04	40,000.00	5.75	1,150.00	41,150.00

MATURING DEBT SCHEDULE
SEWER BONDS
PAYABLE TO SHAWMUT BANK OF BOSTON
MATURITY SCHEDULE
$1,000,000. @ 5.7%

Due Date	Outstanding	Principal	Interest	Total
10-01-96	150,000	50,000	4,406.10	54,406.10
04-01-97	100,000		2,937.60	2,937.60
10-01-97	100,000	50,000	2,937.40	52,937.40
04-01-98	50,000		1,468.80	1,468.80
10-01-98	50,000	50,000	1,468.70	51,468.70

TOWN OF PLAINVILLE
$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
SEWER COMPONENT
****
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-98	52,000.00	6.900	16,852.97	68,852.97
03-01-99			13,976.12	13,976.12
09-01-99	61,176.21	4.125	13,976.12	75,152.33
03-01-00			11,992.85	11,992.85
09-01-00	62,400.00	4.125	11,992.85	74,392.85
03-01-01			10,702.47	10,702.47
09-01-01	60,914.29	4.125	10,702.47	71,616.76
03-01-02			9,443.63	9,443.63
09-01-02	60,914.29	4.125	9,443.63	70,357.92
03-01-03			8,184.05	8,184.05
09-01-03	59,428.57	4.125	8,184.05	67,612.62
03-01-04			6,955.51	6,955.51
09-01-04	57,942.86	4.125	6,955.51	64,898.37
03-01-05			5,758.27	5,758.27
09-01-05	56,457.14	4.150	5,758.27	62,215.41
03-01-06			4,585.27	4,585.27
09-01-06	54,971.43	4.200	4,585.27	59,556.70
03-01-07			3,430.03	3,430.03
09-01-07	53,485.71	4.250	3,430.03	56,915.74
03-01-08			2,294.60	2,294.60
09-01-08	53,485.71	4.300	2,294.60	55,780.31
03-01-09			1,143.67	1,143.67
09-01-09	51,985.00	4.400	1,143.67	53,128.67

TOWN OF PLAINVILLE
$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
LIBRARY COMPONENT
****
DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-98	50,000.00	6.900	14,927.81	64,927.81
03-01-99			12,265.84	12,265.84
09-01-99	57,941.18	4.125	12,265.84	70,207.02
03-01-00			10,377.08	10,377.08
09-01-00	60,000.00	4.125	10,377.08	70,377.08
03-01-01			9,147.70	9,147.70
09-01-01	58,571.43	4.125	9,147.70	67,719.13
03-01-02			7,945.65	7,945.65
09-01-02	58,571.43	4.125	7,945.65	66,517.08
03-01-03			6,745.37	6,745.37
09-01-03	57,142.86	4.125	6,745.37	63,888.23
03-01-04			5,573.59	5,573.59
09-01-04	55,714.29	4.125	5,573.59	61,287.88
03-01-05			4,429.70	4,429.70
09-01-05	54,285.71	4.150	4,429.70	58,715.41
03-01-06			3,306.92	3,306.92
09-01-06	52,857.14	4.200	3,306.92	56,164.06
03-01-07			2,198.95	2,198.95
09-01-07	51,428.57	4.250	2,198.95	53,627.52
03-01-08			1,103.33	1,103.33
09-01-08	51,428.57	4.300	1,103.33	52,531.90

TOWN OF PLAINVILLE
$3,750,000 MUNICIPAL PURPOSE LOAN OF 1989
REFUNDED LOAN OF 1998
WATER COMPONENT

****

DEBT SERVICE SCHEDULE

Due Date	Principal	Rate	Interest	Total Principal and Interest
09-01-98	73,000.00	6.900	23,659.90	96,659.90
03-01-99			19,621.16	19,621.16
09-01-99	85,882.62	4.125	19,621.16	105,503.78
03-01-00			16,836.95	16,836.95
09-01-00	87,600.00	4.125	16,836.95	104,436.95
03-01-01			15,025.45	15,025.45
09-01-01	85,514.29	4.125	15,025.45	100,539.74
03-01-02			13,258.22	13,258.22
09-01-02	85,514.29	4.125	13,258.22	98,772.51
03-01-03			11,489.95	11,489.95
09-01-03	83,428.57	4.125	11,489.95	94,918.52
03-01-04			9,765.27	9,765.27
09-01-04	81,342.86	4.125	9,765.27	91,108.13
03-01-05			8,084.53	8,084.53
09-01-05	79,257.14	4.150	8,084.53	87,341.67
03-01-06			6,437.81	6,437.81
09-01-06	77,171.43	4.200	6,437.81	83,609.24
03-01-07			4,816.02	4,816.02
09-01-07	75,085.71	4.250	4,816.02	79,901.73
03-01-08			3,222.06	3,222.06
09-01-08	75,085.71	4.300	3,222.06	78,307.77
03-01-09			1,606.33	1,606.33
09-01-09	73,015.00	4.400	1,606.33	74,621.33

Annual Report

of the

School Committee

of

Plainville, Massachusetts

For the Year Ending

June 30, 1998

REPORT OF THE SCHOOL COMMITTEE

The results of the annual elections of April 6, 1998 saw Mr. Patrick Francomano of 18 Maple Street reelected to his fourth three-year term to the Plainville School Committee. Mrs. Pamela Linehan of 89 School Street was appointed earlier in the year and then later elected to the two-year vacancy created by the resignation of Mr. Larry Cochrane of 441A South Street. Mrs. Linda Maloney of 21 Redcoat Lane was elected to her first three-year term to the Plainville School Committee.

At the reorganization meeting of the Plainville School Committee on Tuesday, April 13, 1998, Mr. Eric Ennes was elected Chairman, Representative to the Permanent Building Committee, and Negotiations Team Representative. Dr. Douglas Levin was elected Vice Chairman and Policy Subcommittee Representative. Mrs. Pamela Linehan was elected King Philip Representative and Finance Subcommittee Representative. Mrs. Linda Maloney was elected Finance Subcommittee Representative and Capital Planning Committee Representative. Mr. Patrick Francomano was elected Policy Subcommittee Representative, Representative to Sick Leave Bank, MASC Alternate Representative, MASC Legislative Liaison, and Negotiations Team Representative.

The Committee successfully negotiated a three-year collective bargaining agreement with the Plainville Education Association, which called for annual salary increases of 3%, 3%, and 4%.

In July 1997, as a result of a Town Meeting article on February 3, 1997, the Town hired the architectural firm of Strekalovsky & Hoit of Hingham, Massachusetts to conduct a feasibility study with regard to the future space requirements for the Plainville Schools.

Over the summer of 1997, in time for the opening of school in September 1997, a new four-room modular classroom addition was added to the Jackson in response to growing enrollments in Plainville schools. Although this addition gave some relief to the over-crowding, it was evident that there was a need for a larger space commitment. Also, the new computer lab at the Wood School was constructed and furnished with state-of-the-art hardware and software demonstrating our commitment to technology in our schools.

The Plainville Committee in an effort to continue to expand its educational commitment to the students of the Plainville Public Schools added several new positions to the teaching staff and the administration, Systems Technology Administrator, Reading Teacher, Foreign Language Teacher, and an Instrumental Music Teacher.

In December 1997 School and Town officials met with Mr. Dave Backlin of the State's School Building Assistance Program who urged the Town to move ahead with the expansion of the Plainville Public Schools in order to receive favorable placement on the State's construction list.

In January 1998, after examining all available options, the School Committee, together with the Permanent Building Committee, took the first step for the expansion of the Plainville Schools by submitting the School Building Needs Assessment Study as prepared by Strekalovsky & Hoit as "Rationale for Capital Construction" to the Department of Education.

On March 2, 1998 at the Special Town Meeting, an article, strictly devoted to school space needs, was presented and voters voted in favor of proceeding with our school expansion/renovation project.

On April 6, 1998 a ballot question overriding Proposition 2 ½ for the school expansion/renovation project was overwhelmingly passed by the Town.

Also in April 1998, the State's first MCAS testing was given to the students of the Plainville Schools. The results will be available in November 1999.

In May 1998, the GESS (School Governance, Environment And Structural Support Services) application was submitted and approved in time for the Jackson and Wood School projects to be placed on the State's June 1st listing of construction projects as #17 and #51, respectively. Because we will be receiving 67% reimbursement for this $21 million expansion/renovation project, these positions insure that we will begin receiving our reimbursement within two to five years of construction.

On May 1, 1998 the new Jackson School playground was named the Francis J. Cinelli Memorial Playground in memory of the previous Superintendent of Schools whose dedication to the children of Plainville was demonstrated throughout his career in Plainville. Mr. Cinelli served as the superintendent from 1982 until he death in 1994.

The Committee would like to thank the Plainville community for its continuing support of education in our town. In addition, we wish to express our gratitude and admiration for the extensive hard work and dedication of the staff and administration as well as the tremendous efforts of the School Council, PTO, Technology Committee, the Space Needs Committee and all the parent and community volunteers who strengthen our education program and foster a positive environment for learning and development.

Respectfully submitted,

Linda Maloney
Chairman
Plainville School Committee

Report of the Superintendent of School

July 1, 1997 begins my third year as superintendent of the Plainville Public Schools. This year was a landmark year for the future of the Plainville Public Schools. Many projects important to the success of the students are either complete or are ongoing at this point.

A contract was awarded to Williams Scotsman of Pelham, New Hampshire to provide the addition of four portable classrooms to the Jackson School. The portables, which were occupied in September 1997, provided much needed classroom space for the Jackson School.

In addition to the work on the portable classrooms at Jackson School, we were busy constructing the new computer lab at the Wood School. This was made possible by the town's commitment to technology through a Town Meeting article last February 1997. The lab houses twenty-five Pentium computers as well as five printer stations. All Wood School students will have access to this state-of-the-art computer lab as part of their regular curriculum. Internet access is planned for the next school year. In addition, the computers that were previously in the lab have now been distributed to the classrooms.

After a thorough review of our curriculum by our staff this summer to be sure that our curriculum meets the State Curriculum Frameworks and in an effort to give our schools consistency with the other King Philip towns, we were able to make a joint purchase of a curriculum database, through a grant, with the other King Philip towns. This is working well and will not only give us consistency with the other King Philip towns, but also with other systems in the State.

After careful consideration of the schools space needs, the Town of Plainville voted to override Proposition 2 ½ and made a commitment to the educational needs of the students by spending $21 million on a school renovation/expansion plan. The plan will increase the square footage of the Jackson School from approximately 20,000 sq. ft. to over 74,000 sq. ft. The expansion will include an early childhood center, regulation size gymnasium, media center and additional classroom and resource rooms. The Jackson School project will be complete by September 2000. Immediately following the completion of the Jackson School, if a site for a new school is not located, work will begin to expand and renovate the Wood School. Completion of the Wood School project is anticipated to be in June of 2003.

In December 1997, after an extensive search, Margaret Myers has been hired as our new Technology Systems Administrator. As the full time Technology Systems Administrator, Mrs. Myers will be in charge of implementing our five-year Technology Plan, which was accepted by the Department of Education in the fall.

Again, this year we have been fortunate to receive a Foundation Reserve Grant from the Department of Education in the amount of $33,000. This funding was used to purchase library book, technology hardware and software, and curriculum materials. It was also used to provide additional paraprofessional help and allowed us to increase the schedule of the media specialist to halftime. In addition, some of the funds were used for the purchase of playground equipment for the new Jackson School playground. Because of the addition of the new portable classrooms, the old Jackson School playground needed to be dismantled. A Playground Committee was formed and with the help of area businesses, community members, parents, and staff, a new playground was erected. As a tribute to the former Superintendent, the new playground was named the Francis J. Cinelli Memorial Playground. It was dedicated to his memory on Friday, May 1, 1998.

To develop a strategic plan for our school system and to better serve the needs of our students, I have formed a Parent Advisory Committee. I will use this committee as a personal tool to better address parental concerns and suggestions for a better school system as we move toward the new millenium.

Lorraine M. Daley was appointed as Special Education Coordinator on March 2, 1998. She was recommended by a screening committee, which consisted of three parents, three teachers, Mrs. Esterson and myself.

During the period from May 5 through May 22, 1998 students in Grade 4 participated for the first time in the Massachusetts Comprehensive Assessment System (MCAS). It is based upon the rigorous academic learning standards contained in the Massachusetts Curriculum Frameworks. The Education Reform Law of 1993 demanded that curriculum frameworks be established in seven areas: English/Language Arts; Mathematics; Science & Technology; History/Social Science; World Languages; Health Education; and the Performing Arts. The results of this testing will be available in November of 1999.

The 1997/98 school year was a busy year. With a team effort, we are looking forward to a bright future by expanding our educational facilities, increasing our commitment to technology, and forming a partnership with the staff, the community and the parents for the future of the Plainville Public Schools.

Respectfully submitted,

Michael F. Malone
Superintendent of Schools

Enrollment
As of October 1st

Grade	Actual FY 1998	Actual FY 1999	Projected FY 2000
Pre-Kindergarten	38	47	47
Kindergarten	94	97	100
Grade 1	109	102	97
Grade 2	97	103	102
Grade 3	106	102	103
Grade 4	100	101	102
Grade 5	87	104	101
Grade 6	102	87	104
Total	**733**	**743**	**756**

Town Received On Account of Schools

	FY 1996	*FY 1997*	*FY 1998*
Chapter 70 State Aid	*$795,633*	*$899,027*	*$1,011,171*
For School Bus Transportation	*41,743*	*58,490*	*43,665*
Receipts from Outside Sources	*$837,376*	*$957,517*	*$1,054,836*

Additional Receipts (FY 1998)

1. Health Protection Grant	*$15,785*
2. Safe & Drug Free Schools	*3,285*
3. State School Lunch Reimbursements	*3,119*
4. Title I	*32,300*
5. Title VI	*1,552*
6. IDEA Grant	*60,345*
7. Early Childhood Grant	*8,330*
8. Eisenhower Math & Science	*1,705*
9. Federal School Lunch Reimbursements	*21,869*
10. Goals 2000	*10,000*
11. Foundation Reserve	*33,000*
12. Mentoring – Beginning Teacher	*15,000*
13. SPED Supporting Access	*3,268*
14. PALMS – Phase II	*1,814*

School Budget for the School Year

	Budget Approved & Appropriated FY 1998	Budget Approved & Appropriated FY 1999
1000 ADMINISTRATION		
Regular Education	159,357	175,005
Chapter 766	0	0
2000 INSTRUCTION		
Regular Education	1,895,757	2,178,444
Chapter 766	511,442	570,722
3000 OTHER SCHOOL SERVICES		
Regular Education	212,050	225,877
Chapter 766	64,375	70,674
4000 OPERATION & MAINTENANCE OF PLANT		
Regular Education	248,597	281,954
Chapter 766	0	0
5000 FIXED CHARGES		
Regular Education	0	0
Chapter 766	0	0
6000 COMMUNITY SERVICES		
Regular Education	0	0
Chapter 766	0	0
7000 ACQUISITION OF FIXED ASSETS		
Regular Education	22,750	6,000
Chapter 766	1,300	0
9000 PAYMENTS TO OTHER DISTRICTS		
Regular Education	0	0
Chapter 766	132,625	140,569
TOTAL	3,248,253	3,649,245

List of Teachers
June 30, 1998

Grade	Name	Education	Year Appointed
Superintendent	Michael F. Malone	Boston State College, BS Univ of CT, MA Northeastern Univ, C.A.G.S.	1995
Principal	Sandra V. Esterson	Kean College, BA University of MA at Amherst, M.Ed	1995
SPED Coor	Lorraine Daley	Curry College, BA; Regis College, MA	1998
Grade 6	Patricia Brodka	Westfield State College B.S.E., Bridgewater, M.Ed	1967
Grade 6	Margaret Hoagland	Boston State College, B.S. in Ed, Bridwater State M.Ed in Reading	1977
Grade 6	Cheryl Rowe	Bridgewater State College, B.S. in Ed, M.A. from Framingham State College in Guidance & Counseling	1968
Grade 6	Catherine Graham	Bridgewater State College, B.S. in Elem. Education	1987
Grade 5	Deborah Dempsey	University of Massachusetts, Amherst, B.A. in Education	1991
Grade 5	William Fasulo	Suffolk University, B.A. Boston College, M.Ed	1974

Grade	Name	Education	Year Appointed
Grade 5	Susan Geary	Boston College, B.A.	1970
Grade 5	Patricia Levesque	Rhode Island College, B.S. in Elem. Education, M. Ed.	1988
Grade 4	Donna Dion	College of Our Lady of Elms, Univ. of Hartford, Bridgewater State College, B.A.	1970
Grade 4	Natalie Flaherty	University of Rhode Island, B.A. Elem Ed	1977
Grade 4	Bethann Rawl	University of Massachusetts, B.A. in Elem. Education	1992
Grade 4	Robin Roberts	Bridgewater State, BS in Elem Ed	1996
Grade 3	Nancy Bellavance	Bridgewater State College, B.S., Plymouth State College, N.H., M.Ed	1971
Grade 3	Betty George	Fitchburg State College, B.S. Bridgewater State College, M. Ed	1969
Grade 3	Janet Hale	Rhode Island college, B.S. in Elem. Ed. & Learning Disorders, M.Ed.	1975
Grade 3	Mary Beth Holmes	Bridgewater State College, B.S. in Elem. Education; M.Ed. Lesley College	1988
Grade 3	Kim Lewis	N. Univ of Florida, BA in Ed	

Grade	Name	Education	Year Appointed
			1996
Grade 2	Jo-Ann Bourgeois	Bridgewater State College B.S. in Ed., M.Ed.	1968
Grade 2	Alice Edwards	Radcliffe College, A.B.	1983
Grade 2	Betty Ippolito	Framingham State, B.S. in Ed.	1970
Grade 2	Cheryl Mazzeo	Annhurst college, CT B.A., Lesley College, M.A. in Special Education and Elementary Ed	1982
Grade 2	Anne Dissinger	Cardinal Cushing college, B.A.; Bridgewater State, M.A. Special Education	1988
Grade 1	Margaret Deeney	Worcester State College, B.S. Elem. Ed., M.Ed in Reading	1978
Grade 1	Kathleen Healey	Boston State college, B.A., Boston College, M.Ed	1977
Grade 1	Judith Neilson	Southern Connecticut State Univ., B.S.	1985
Grade 1	Anne Sullivan	Boston State, B.S., M.Ed. Boston College-postgraduate in Early Childhood Ed.	1971
Kindergarten	Anna Cronin	Boston College, B.S.	1987
Kindergarten	Martha Roche	Framingham State College, B.S. in Early Childhood	

Grade	Name	Education	Year Appointed
		Education	1986
Kindergarten	Fiona Maker	Mary Ward College of Education, Nottingham, England	1997
Pre-Sch/Kdg	Jennifer Kubinski	Wheelock College, BS Early Childhood	1997
Pre-Sch/PPD	Julie Cote`	Westfield State College, BS Early Childhood; Simmons College, M.Ed	1997
Art	Katherine Massaro	Boston State College B.S. in Elem Ed.	1995
Music	Laurie Marcotte	RI College, B.S. Music Ed	1997
Physical Ed	Barbara Murphy	Boston-Bouve college of Northeastern Univ., B.S. in Elementary Ed	1988
Physical Ed	Jeffrey Colburn	Bridgewater State College B.S. in Physical Ed	1995
Reading	Suzanne Kowalczyk	Framington State, BS in Ed; Framington State, M.Ed	1996
SPED Resource	Patricia Perry	Keene State College, BS in Ed; Assumption College, MA	1998
SPED Resource	Laurie Siddall	Salve Reginia, B.A. in Special Education M.Ed Educ Technology	1985

Grade	Name	Education	Year Appointed
SPED Resource (.5 FTE)	Catherine Robinson	Bridgewater State, BS Early Childhood	1997
SPED Resource (.5 FTE)	Laurel Peter	Lesley College, BS; Bridgewater, M.Ed	1996
SPED Resource	Kim Cheek	Goucher College, B.A. Elem & Special Ed.; M. Ed. Towson State University	1995
SPED Resource	Lynn Bernier	Bridgewater State College, B.S.; M.Ed. Lesley College	1994
SPED Resource	Amy Naggar	Bridgewater State College, BS in Elem Ed; Lesley College, M.Ed.	1997
Speech Disorders	Mary Beth Daugherty-Costa	Western Michigan University, B.S. (Speech); Central Michigan University, M.A. (Speech)	1986
Speech Disorders	Nancy Cohen	St. Louis Univ., B.A.; St. Johns Univ., M.A.; Worcester State College, M.S. (Comm Disorders)	1989
School Psychologist	Joseph Pieri	Northeastern Univ, BS Psych; Northeastern, M.S. CAGS	1996

Grade	Name	Education	Year Appointed
School Nurse	*Kathleen Ouimet*	*Memorial Hospital School of Nursing, RN*	*1988*

ANNUAL REPORT

OF THE

KING PHILIP REGIONAL SCHOOL DISTRICT

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 1998

KING PHILIP REGIONAL SCHOOL DISTRICT
Norfolk - Plainville – Wrentham

SUPERINTENDENT'S REPORT

The 1998 school year has been a busy and active year for all. This has been an important year for the King Philip Regional School District. We have begun a long-term initiative to increase accountability and raise the standards of student achievement. Our staff, including administrators, teachers, secretaries, custodians, and support personnel, commit themselves daily to excellence in education. Our district enrollment increased by 7.2% for the 1998-99 school year. The enrollment for the next three school years is expected to increase a total of 17%. As enrollments rise our greatest challenge is to provide the students with the space, staff, and materials necessary to maintain and move beyond our current level of education. Keeping class size reasonable, establishing curriculum leadership positions, raising student achievement, and developing protocols and procedures to ensure appropriate accountability is a top priority for the school committee and school administration. The introduction of MCAS and the successful implementation and review of this initiative has played a major role in 1998. King Philip Regional Students scored above the state average in the first administration of the MCAS tests. While these scores were about what we expected our goal is and will be to improve upon these results each and every year.

Successful planning and implementation of a fair and supportive operating budget continues to be our biggest concern. Rising enrollments will continue to have a huge impact on the operating budget as we move into the 21st century. We will continue to work diligently with the three regional communities to achieve a balance that allows education reform and increased student achievement to remain in the forefront of educational discussions. As we are all aware, the vitality and reputation of the three towns directly correlates with the quality of the public school system.

It is appropriate at this time to express thanks on behalf of the school committee to the teachers, support staff, administrators, parents and community members for their support and dedication to our young people of Norfolk, Plainville, and Wrentham. With this continued support the King Philip Regional School District will continue to move ahead in it's quest to raise the level of student achievement and increase the level of accountability for all of us.

Sincerely,

William H. McAlduff, Jr.
Superintendent of Schools

KING PHILIP REGIONAL HIGH SCHOOL CLASS OF 1998 STATISTICS
TOTAL CLASS POPULATION - ENROLLMENT 175

	TOTAL	PERCENT
Four Year State Colleges	64	37
Four Year Private Colleges	62	35
Two Year State Colleges	14	8
Two Year Private Colleges	9	5
Career Schools	5	3
Preparatory Schools	2	1
Military	2	1
Employment	15	9
Undecided	2	1

Total Population		175
Total Students Continuing Their Education	156	89
Total Students Four Year Colleges	126	72
Total Students Two Year Colleges	23	13
Other Education	7	4

CLASS OF 1998 COLLEGES ACCEPTED

Alfred University
Art Institute of Boston
Assumption College
Auburn University
Bay State College
Becker College
Bentley College
Boston College
Bridgewater State College
Brown University
Bryant College
Bucknell University
California State University
Cape Cod C.C.
Carneige Mellon
CCRI
Champlain College

Clark University
Clemson University
Colby Sawyer College
College of Holy Cross
Cornell University
Curry College
Davidson College
Dean College
Elmira College
Elon College
Emanuel College
Endicott College
Fairfield University
Fitchburg State College
Framingham State College
Franklin Pierce College
Gettysburg College
Green Mountain College
Hamilton College
Hawaii Pacific College
Hesser College
Indiana University
James Madison University
Johnson & Wales University
Keene State College
Lafayette College
Lassell College
Lehigh University
Lesley College
Louisiana State College
Loyola University
Lynchburg College
Lyndon State College
Maine Maritime Academy
Marist College
Mary Washington University
Mass Bay CC
Mass College of Art
Mass College of Liberal Arts
Mass Maritime Academy
Massasoit CC
McGill University
Merrimack College
Miami University
Mitchell College
Monserrat College of Art
Mt. Ida College
N.E. Inst. of Technology
Newbury College
Nichols College
North Adams State College
Northeastern University
Notre Dame College
Penn State University
Providence College
Qunnipiac College
Randolph-Macon College
Rensselaer Polytechnic Institute
Rhode Island College
Roanoke College
Roger Williams College
Rutgers University
Sacred Heart College
Salve Regina University
Smith College
Springfield State College
St. Anselms College
St. Joseph College
St. Lawrence College
Stonehill College
SUNY
Syracuse University
U. MA Amherst
U. MA Dartmouth
Unity College
U. Maine Orono
U. of Colorado – Boulder
U. of Conn.
U. of Delaware
U. of Hartford
U. of Maine - Farmington
U. of Maryland
U. of New England
U. of New Hampshire
U. of North Carolina – Charlotte
U. of North Texas
U. of Pittsburg
U. of Rhode Island
U. of Richmond
U. of Scranton
U. of Southern Maine
U. of Tampa
U. of Vermont
Utah State University
Wake Forest University
Wellesley College
Wentworth Ins. of Tech.
Wesleyan University
Westfield State College
Wheaton College
Widener University
Wingate University
Worcester Poly. Tech
Worcester State College

ANNUAL REPORT

OF THE

TRI-COUNTY REGIONAL SCHOOL DISTRICT

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 1998

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
ANNUAL REPORT 1997-98

In July 1998 the School Committee reorganized and elected the following officers: Alan Lovely (Plainville) Chairman, Robert Heavey) Vice-Chairman, and Ronald Janosko (Norfolk) Secretary.

The School Committee conducts its regularly scheduled meetings on the third Wednesday of each month at 7:30 P.M. in the Committee Meeting Room at the school. Sub-committee meetings are scheduled as needed.

Graduation:

On June 7, 1998, 165 students were graduated in an impressive afternoon ceremony. Alan Lovely, Chairman of the Tri-County School Committee, delivered the welcoming address to more than one thousand guests.

Music was provided by the Millis High School Band. Camilla Huston, Director of Pupil Personnel Services, presented scholarships and awards totaling more than $200,000 to deserving seniors

Pupil Personnel Services:

In September 1997, Tri-County welcomed approximately 842 students to the new school year. The district towns and number of students are Plainville 60, Walpole 78, Sherborn 4, North Attleboro 189, Millis 33, Norfolk 32, Medway 61, Medfield 20, Seekonk 74, Wrentham 54 and Franklin 195. Also 42 students were accepted from out-of-district areas.

During the 1997-98 school year the Pupil Personnel Department continued its programs to provide information to students, parents, sending schools and District communities. The Department provided counseling for students regarding career pathways and post-secondary education. The Peer Helpers assisted in introducing Tri-County to junior high school students in sending communities and assisted new students in adjusting to Tri-County. A growing and successful Peer Mediators program offered conflict resolution for students by students. Safe and Drug Free presentations were offered to students school wide. The Guidance Department presented programs on preparing for college with the assistance of personnel from Dean College. Tri-County hosted two Career Days for over 1600 Grade 8 students from the Regional District.

Academics:

The 1997-98 academic year has been a time of transition here at Tri-County. The newly prepared academic curriculum has been implemented and extensive professional development has been provided to faculty. Teachers have been encouraged to use new methodologies, particularly in the areas of writing and assessment.

Tri-County, like every system in Massachusetts, experienced the difficult and time-consuming MCAS testing program. We are confident, however, that we did everything possible to ensure our students perform to the best of their ability. Test results are expected in the late Fall of 1998.

"High School That Work" continues to be our primary impetus for change. Organized with a teacher empowered Site Committee and four focus sub-committees, this change strategy provides a clear method of introducing and monitoring new techniques; utilizing data effectively;

and improving communication throughout the school. The administration and faculty look forward to next year's HSTW Site Visit for further guidance and development in this regard.

In preparation for next year's Decennial Accreditation visit by the New England Association of Schools and Colleges, every single faculty member has contributed to one or more sub-committees during this year's Self Study and it has been a rewarding experience. We have no doubt Tri-County will receive a positive and successful review.

Vocational Technical Programs:

The vocational-technical programs have made every effort to simulate real work experience by providing service to the district's town agencies, civil organizations and residents. Work is accept from district residents if such work coincide with the instructional curriculum.

AUTO BODY - Students in this program learn to restore damaged vehicles. This consists of the repair and/or replacement of vehicle body parts, frame straightening and alignment complete and touch up spray painting, and glass replacement. Trainees are also taught processes in the use of fiberglass, plastic, sheet metal, and estimating.

AUTO REPAIR - In this program, students are taught to diagnose, repair, and maintain modern gasoline powered vehicles. Instruction includes extensive repair service that includes mechanical, electrical, and electronic systems. Auto technician trainees gain knowledge and experience by working on actual vehicles. All pupils are taught to use computerized diagnostic equipment and modern repair techniques. Repairs are made on engines, transmissions. Ignition, and fuel systems, differentials, front suspensions, brakes, clutches and accessories for both domestic and foreign vehicles. The automotive technician is in high demand. The Auto Repair Program has received A.S.E. Master Certification from The National Technicians Education Foundation.

COMMERCIAL DESIGN - This program is geared towards developing design skills with an emphasis on using them in a computer based environment. Students learn basic and advanced drawing and design skills that include elements of design and composition, color theory, advanced illustration, photography, airbrush, cartooning, painting and advertising design. The major focus of this program is to learn to use computers and state-of-the-art drawing and design software. This includes desktop publishing, computer graphics and computer animation. The software programs that are taught prepare students for entering today's job market. The programs include Quark, Pagemaker, Freehand, Illustrator and Photoshop.

COSMETOLOGY - Cosmetologists provide a variety of beauty services related to the care of the hair, scalp, skin and nails. In constant contact with the public, cosmetologists provide not only a necessary service but a sense of satisfaction for their customers. Beginning students receive instruction in manicuring, shampooing, hair cutting, finger waving, pincurl sets and scalp treatment. Advanced students learn to give permanent waves and facial treatments and have the opportunity to straighten, bleach, and tint hair. Students will also learn to style hair and perform makeup analysis. The clinic is open to the public during the school year.

CULINARY ARTS - The demand for well-trained bakers, chefs, waiters and waitresses continues to grow. Students in this program are responsible for the operation of a restaurant within the school (Gerry's Place) which offers a varied menu on a daily basis. Students will also

participate in menu planning, purchasing, preparation of food and table service within this facility. The bakery at Tri-County has a wide variety of rolls, breads, cakes and confections prepared by students that are often sold to the public during the school year. This shop continues to attract many local patrons to their student-run restaurant and bake shop. Many senior citizen groups from the community visit Tri-County to sample the delicious meals and baked goods.

EARLY CHILDHOOD CAREERS - The Early Childhood Careers Program prepares high school students for various careers in working with young children. Through in-depth academic studies in child growth and development, students gain a solid understanding of the early childhood years and a working knowledge of children in this critical stage of their development. Students work directly with pre-school aged children in the on-campus facility, thus acquiring skill and confidence in their teaching abilities.

ELECTRONIC TECHNOLOGY - This program prepares students for entry-level positions in electronics and computer technology. This area of study is concerned with the principles of operation, design, and fabrication of various electronics hardware. Students who complete the program will possess bask skills in DC, AD, digital, solid state, CAD and logical troubleshooting techniques. Upon graduation, students will be qualified for various positions such as electronics assembler, electronics technician, test technician, computer and engineering assistant.

GRAPHIC COMMUNICATIONS - This program features training in a variety of unit trades which are considered components of the printing industry. Instruction includes copy preparation with the Macintosh computer desktop publishing system, camera work, stripping, plate making, offset and screen process printing and finish-binding operations. The Graphic Communications Shop has printed reported, forms and booklets for district police, fire, and school departments.

MACHINE TECHNOLOGY - The Machine Shop program provides training in the setup and operation of general-purpose machine tools, as well as computerized equipment. Other learning opportunities involve the study of the properties of various metals and materials, the heat treatment of tools, layout inspection and jig and fixture work, including student design and prototype projects. Training as a machinist provides an excellent background for an education in engineering.

MARKETING COMPUTER INFORMATION SYSTEMS - This program prepares students for careers in the business world. The major emphasis is in the areas of banking, office technology, retailing and computer applications. The band and computer laboratory provide opportunity for both customer service and the application of the theoretical knowledge learned in the classroom. Major subjects covered in the program include typing, word processing, Microsoft Office, finance, taxes, legal and medical office practice, Lotus -1-2-3, accounting, marketing, banking and retailing.

MEDICAL CAREERS - This program is designed to acquaint the student with the numerous career opportunities available in the rapidly growing health care and medical fields. Students will be prepared for entry level positions such as nurse assistant, home health aide, ward clerk, medical secretary, EKG technician and others. The Medical Careers Program continues to grow and is now currently affiliated with three area nursing home (Medfield, Franklin and Wrentham) and two hospitals where students can apply skills on patient care and recreational activities.

PLUMBING AND ELECTRICAL – These programs allow students to acquire technical skills while accruing state-mandated hours in both practical and theory applications. Once completed, these students will be prepared to take the state journeyman examination in their respective trade areas.

HEATING, VENTILATING & AIR CONDITIONING - This program provides students with proper instruction relative to the recovery and recycling of refrigerants. EPA government regulations require that HVAC standards remain at the cutting edge of technology.

CARPENTRY – This program allows students to become familiar with both rough and finish construction. As students complete this program, they are well on their way to securing construction supervisor licenses.

Our construction programs have been very busy during this year with the building of a Senior Center in the Town of Wrentham, as well as a new storage facility for the Remington-Jefferson School in Franklin.

New Programs:

FACILITIES MANAGEMENT and COMPUTER TECHNOLOGY are two new vocational programs for the 1998-99 school year.

Continuing Education:

The Continuing Education Program offers an Adult Cosmetology Program during the day. This is a separate program that provides 1000 hours of instruction. The program runs from September to May and follows the high school calendar. Registration for this program takes place at the end of May each year. The Evening School Division enrolled approximately 600 students for the 1997-98 school year. Registration for the Evening Division takes place in September for the Fall Semester and in January for the Winter Session. New programs for the 98-99 school year include Surfing the Internet, International Cooking, Baking (Breads) and Esthetics.

Athletics:

The Athletic Program had one of the most successful years in the history of the school. Success being measured not only in wins and losses but participation and individual accomplishments. The Fall season had the Soccer team making it to the second round of the state tournament. The Cross Country team finished the year with an 8-3 record, good for second place in the Mayflower League. The new Golf program finished with a 3 and 3 record, practicing and playing at the New England Country Club. A young Volleyball team showed improvement and promise for the future. The Football team had a major turn-around winning 4 games and several outstanding performances. The Cheerleading team continued in fine fashion, cheering and supporting all teams.

The Winter season had the greatest number of team and individual accomplishments. The Boys Varsity Basketball team set a school record – 17 wins, while senior Tim Grinham became the first Tri-County player to score 1000 points. The junior varsity and freshman teams had full squads with 30 participants. The Wrestling team again hosted the State vocational Tournament with several Tri-County Wrestlers placing in the top four. Individual senior Bryan Hinkley became the school's first Sectional Winner and State Runner-up. The Girl's Basketball

teams had a great year, with only one senior the future looks good. The Cheerleading team continued their strong performances while also doing well in post-season competitions.

The Spring season had the Varsity Baseball team make it to the state tournament. The Softball team finished a strong 8 and 12 with many players returning next year. The Track & Field team had its best season in years with and 8 and 3 record and many individuals participating in post-season meets. The athletic program finished with over 300 participants on all levels. The intramural program continues with strong participation. Over 100 students participated in Floor Hockey, Basketball, Weightlifting and Golf.

Student Activities:

The Vocational Industrial Clubs of America (VICA) is a national student organization serving trade, industrial, technical and health occupations students with leadership, citizenship and character development activities and programs. Members in high school trade preparatory and industrial cooperative programs have their own division and activities. Tri-County VICA during the 1997-98 school year had 110 members in grade 10 through 12. Members raised some of the club's monies by holding the annual Breakfast with Santa and Breakfast with the Easter Bunny. In the springtime, sixty-eight students attend the Central District Competition. Twenty-three students qualified in their trade area to attend the state competition. At the State Competition, 14 students won the right to compete at the national level. At the VICA Nationals, held in Kansas City, Missouri, all 14 competitors finished among the top 10 nationwide. The students captured a silver medal, two bronze medals, a fourth, eighth and ninth place finish. The 1998 delegation from Tri-County, the largest group the school has sent to date, had its strongest finish ever.

The Distributive Education Clubs of America (DECA) is an association for marketing students which is student centered and whose program of leadership and personal development is designed specifically for students enrolled in marketing education classes. DECA is the only student organization operating in 50 states, the four U.S. Territories and Canada which attracts individuals to productive careers in marketing, management and entrepreneurship. It is a co-curricular organization and serves as an integral part of the classroom instructional program. DECA is important to the individual student, school, business community, and our country.

The National Honor Society sponsors and promotes many of the school's community service activities, both on and off campus. This group coordinated and hosted National Student Leadership Week events, as well as the school-wide Honors Night ceremonies in June. The group also organized a fundraiser for the Easter Seals Society, planned and directed a very successful Red Cross Blood Drive and participated in the 20-mile Walk for Hunger and collected used books for literacy projects and sponsored a holiday food drive.

Summary:

As we continue to provide for the educational needs of our students, we wish to thank the District residents for their support and cooperation. We intend to maintain in the future the high educational standard that has earned Tri-County that support in the past.

Alan Lovely, Chairman
Plainville

ANNUAL REPORT

OF THE

ELECTED AND APPOINTED

OFFICIALS

FOR THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 1998

TOWN OF PLAINVILLE

Office of the

BOARD OF SELECTMEN

SELECTMEN'S CURRENT & INCIDENTAL EXPENSES

JULY 1, 1997 TO JUNE 30, 1998

APPROPRIATION JULY 1, 1997	$131,186	
Carried Forward Encumbrance	$0	
Transfers	$0	$131,186
EXPENDED		
Salaries	$102,655	
Telephone	$4,995	
Equipment Service Contracts	$2,892	
Town Meeting Expense	$1,090	
Seminars & Courses	$5,018	
Advertising	$1,374	
Equipment Purchase & Repair	$20	
Supplies	$1,658	
Printing	$1,991	
Postage	$658	
Books & Periodicals	$289	
Instate Meeting & Travel	$2,475	
Dues	$2,235	
Miscellaneous	$352	
Selectmen's Reimbursements	$0	
TOTAL EXPENDED		$127,702
BALANCE, JUNE 30, 1998		$3,484

ELECTION EXPENSE

JULY 1, 1997 TO JUNE 30, 1998

APPROPRIATION JULY 1, 1997		$14,040
EXPENDED		
Local Election	$4,113	
State Election	$0	
TOTAL EXPENDED		$4,113
BALANCE, JUNE 30, 1998		$9,927

142 South Street • P.O. Box 1717 • Plainville, MA 02762 • Telephone (508) 695-3010 • FAX (508) 695-1857

LEGAL EXPENSES

JULY 1, 1997 TO JUNE 30, 1998

APPROPRIATION JULY 1, 1997		$25,000
EXPENDED		
Retainer	$12,000	
Billed Services	$12,043	
Law Publications	$922	
TOTAL EXPENDED		$24,965
BALANCE, JUNE 30, 1998		$35

TOWN INSURANCE

JULY 1, 1997 TO JUNE 30, 1998

APPROPRIATION JULY 1, 1997	$150,000	
EXPENDED		
General Liability	$23,798	
Town Property Insurance	$9,724	
Vehicle Insurance	$42,786	
Workers Compensation	$34,888	
Public Officials Liability	$4,250	
School Board Liability	$1,600	
Police & Fire Accident	$12,750	
Public Officials Bond	$1,006	
Umbrella/Excess Liability	$5,000	
Self Insurance	$7,946	
TOTAL EXPENDED		$143,748
BALANCE, JUNE 30, 1998		$6,252

GROUP INSURANCE

JULY 1, 1997 TO JUNE 30, 1998

APPROPRIATION JULY 1, 1997		$330,000
EXPENDED		
Life Insurance	$891	
Health Plan Administration	$2,236	
Health Insurance	$324,473	
TOTAL EXPENDED		$327,600
BALANCE, JUNE 30, 1998		$2,400

STREET LIGHTS

JULY 1, 1997 TO JUNE 30, 1998

APPROPRIATION JULY 1, 1997		$74,855
EXPENDED		
Street & Flood Lights	$65,895	
Traffic Lights	$2,857	
TOTAL EXPENDED		$68,752
BALANCE, JUNE 30, 1998		$6,103

TAX COLLECTOR'S APPROPRIATION
Fiscal Year 1998

SALARIES

Appropriation	$43,090.00
Clerical Salary Expense	$23,351.03
Tax Collector's Salary Expense	$19,000.00
Total Expenditures	$42,351.03
Returned to Treasury	$738.97

EXPENSES

Appropriation		$8,515.00
Expenditures		
	Office Supplies	$433.36
	Envelopes/Postage	$4,957.17
	Dues/Meetings	$50.00
	Printing of Bills	$2,995.00
	Bank Service Charges	$15.00
	Mileage	$0.00
Total Expenditures		$8,450.53
Returned to Treasury		$64.47

GRAND TOTALS

Appropriations	$51,605.00
Expenditures	$50,801.56
Returned to Treasury	$803.44

Collections by Tax Collector in FY 1998

July 1, 1997 through June 30, 1998

TOTAL COLLECTIONS	FY 1998	FY 1997	FY 1996	FY 1995	FY 1994	FY 1993	Previous Fiscal Year	Totals
Real Estate Taxes	$5,808,720.78	$170,978.18						$5,979,698.96
Chapter 61A Taxes	$366.10							$366.10
Personal Property Taxes	$125,568.43	$7,706.31	$2,100.47	$84.22				$135,459.43
Motor Vehicle Excise	$544,403.64	$120,795.41	$11,354.97	$986.67	$265.42	$395.00	$868.25	$679,069.36
Municipal Liens	$11,476.00							$11,476.00
Mobile Homes	$44,352.00							$44,352.00
Water Liens	$28,652.78	$2,407.18						$31,059.96
Sewer Liens	$11,545.01	$1,089.76						$12,634.77
Lien Fees	$3,906.78							$3,906.78
Interest	$31,237.53							$31,237.53
Town Demands	$6,760.00							$6,760.00
Registry Fees	$4,780.00							$4,780.00
Tax Title Fees	$104.13							$104.13
	$6,621,873.18	$302,976.84	$13,455.44	$1,070.89	$265.42	$395.00	$868.25	$6,940,905.02

Telephone -699-7384

PLAINVILLE COUNCIL ON AGING

REAR 16 EAST BACON STREET

PLAINVILLE, MASS. 02762

TO THE HONORABLE BOARD OF SELECTMEN:
ANNUAL REPORT FOR YEAR ENDING JUNE 30,1998

APPROPRIATION	SALARIES	EXPENSES	TOTAL
EXPENDED	57,578.00	16,250.00	73,828.00
BALANCE	57,447.95	12,902.62	70,350.57
	130.05	3,347.38	3,477.43

TOTAL BALANCE JUNE 30,1998: $3,477.43

GATRA REIMBURSEMENT	25,278.77
C.O.A. BUS DONATIONS	2,814.40
TOTAL	31,570.60

TOTAL APPROPRIATION FOR 1998	$73,828.00
TOTAL REIMBURSEMENT FOR 1998	31,570.60
TOTAL NET EXPENDITURE FOR TOWN	42,257.40

FORMULA GRANT	$4,207.00
EXPENDED	3,940.22
BALANCE	266.78

SPECIAL SERVICES OFFERED: TRANSPORTATION-MILEAGE 28,762-6521 PASSENGERS TO THE CENTER,MEDICAL APPOINTMENTS,SHOPPING,VOTING, PERSONAL APPOINTMENTS,ETC.
BLOOD PRESSURE(416),FLU SHOTS(267),CHOLESTEROL(43),FOOT DOCTOR (188),TAX ASSISTANCE, LEGAL AID AND TELEPHONE REASSURANCE.
SPECIAL MEALS SUCH AS LIONS ROAST BEEF SUPPER,CHRISTMAS PARTY AT FOLAN'S, PICNIC IN THE PARK AT ST. MARTHA'S AND A FEW PIZZA PARTIES.WEEKLY ACTIVITIES:
CRIBBAGE,PAINTING,EXERCISE,LINE DANCING,BINGO,ARE OFFERED WEEKLY.
DAY TRIPS EACH MONTH ARE 2FOXWOODS TRIPS WITH 2 BUSES,BOSTON DUCK TOUR,TANGLEWOOD,AND A COUPLE TRIPS TO LASALETTE TO SEE THE LIGHTS

ON AUGUST 13,1997, THE COUNCIL ON AGING RECEIVED A CHECK FOR $367000.00 TO BUILD A NEW SENIOR CENTER.HOPEFULLY THE BUILDING WILL BE COMPLETED BY 1999.
THE COUNCIL WOULD LIKE TO THANK DIRECTOR PAULINE KIRBY,OUTREACH WORKER SUE HINSKI, BUS DRIVER ROSIE SORRENTO,MEALS MANAGER RUTH STEEVES,FOR THEIR DEVOTION TO THE SENIORS.
A SPECIAL THANKS TO THE POLICE,FIRE AND HIGHWAY DEPTS.THE MANY PEOPLE AT THE TOWN OFFICE WHO HELP IN SO MANY WAYS,THE LIONS CLUB THE LOCAL MERCHANTS AND THE MANY VOLUNTEERS.

RESPECTFULLY SUMITTED
PLAINVILLE COUNCIL ON AGING

RAYMOND PAUL CHAIRMAN
JANIS BONA CO-CHAIRMAN
MIRIAM LOMASNEY TREASURER
VERA WATSON SECRETARY
MARIE SOPER MEMBER

MARION JORDAN MEMBER
MARION HORNE MEMBER
ESTHER FOUNTAIN MEMBER
REV. JOHN WALSH MEMBER

Historical Commission

PLAINVILLE, MASSACHUSETTS
02762

This year of 1998 has been a busy and productive one for Plainville's active, hard-working Historical Commission. Requests for information came from Plainville and across the country. asking for:
- a list of the town's historical buildings,
- history of land and buildings for the current owners,
- early maps,
- deed chains for many homes,
- genealogical research,
- information pertaining to other communities,
- historical land use of properties being considered for development,
- school projects such as economic aspects of the Civil War,
- history of the Angle Tree Stone,
- background information for the bus tour of historical Plainville,
- birth certificates for the1700s and 1800s which are housed in Wrentham,
- terms of office of James E. MacNeill as selectman by his granddaughter for her graduate thesis,
- as in most years a request for Slack family information,
- many askings for old photos of local sites,
- another interesting call for a school project dealing with the first traffic light in town.

(In case you don't know about this last, it was paid for by C.A. Whiting, owner of Whiting & Davis to facilitate his left turn from West Bacon Street onto South Street as he headed home to Franklin.)

Gifts and monetary donations were received from Esther Friend, Beatrice Cate, Helen Cobb, Sue Bacheller, Fred & Barbara Fluck, Bill Burt, Barbara Parmenter, Ron Frederickson, and Barbara Wilmarth among others.

We are proud of Ron Frederickson's dedication to the restoration of the Bliss Chapel. Despite a lightning strike on the building much has been accomplished during the past year. Thank you, Ron. Our members continue to work on the preservation of the various collections held by the commission. This department participated in the Plainville Pride Day and the United Way Day by opening the Humphrey House to visitors while commission vice-president, Chris Murphy, hosted bus tours of the town on both occasions. The commission donated a flag to the town which now flies at Constitution Park. We continue to do plantings at the tryptych outside the town office building and at the Angle Tree Stone shelter. Barbara Fluck in 1998 as always did a unit on Plainville history with each of the fifth grade classes. The work of restoring the Humphrey House is being carried on each year to the extent that finances allow. The commission is proud of the improving appearance of this historical town building.

Undoubtedly the major event of the past year came at 4:20 a.m. on Sunday, February 22, 1998 when the Humphrey House was hit and damaged extensively by a car in a hit and run episode. Damage was done to the house and to the office and its equipment. Repairs were covered by insurance, but we are still concerned about the computer and other electronic equipment which were damaged by live steam from a ruptured pipe in the heating system.

Park Commission

PLAINVILLE, MASSACHUSETTS
02762

To the Honorable Board of Selectmen and the citizens of Plainville:

The Plainville Park Commission hereby submits their Year End Report for Fiscal Year 1998.

Meetings were held on the first and third Tuesday of each month. We welcome Chris Murphy, our newest Park Commissioner. Our budget for FY'98 was $32,580. We expended $32,446.30

Our Summer Recreation Program was very successful. The eight week program provided swimming, arts and crafts, sports, cookouts and field trips for 270 children. Some of the children also participated in lip syncs, talent shows and fishing derbies. We also began a half day summer program for four and five year olds. This program was attended by 23 children.

I would be remiss, if I didn't thank the Plainville School Department and School Committee for allowing us to use their facilities for our Summer Program and numerous after school activities.

The Everett W. Skinner Pool was open from June 23rd through August 22nd. We had 90 families purchase memberships and 250 people chose to pay a daily fee. Swim Lessons were offered to 45 children.

The ten week Fall Instructional Soccer Program had over 160 players. The players were rewarded for their hard work with trophies and a Pizza Party.

This years after school programs included Pillo Polo, Floor Hockey, Indoor Soccer, Basketball and Gym Games. The programs are offered to children in Kindergarten through grade six. We had more than 150 children participate in our after school programs.

We also offered three ski trips to Wachusett and a trip to the Providence Bruins at the Civic Center. Our annual trip to Radio City for the Christmas show was also a big hit.

In the spring, we began a spring soccer program. The program was held on Saturday's from mid April to mid June. Although it was the first year of the program, we had over 60 children participate.

Thanks to PLAINVILLE PRIDE AT WORK for organizing a Park Clean up; and to everyone who helped with the clean up and to those who contributed plants and flowers to help beautify the Town Park. Thanks for all your interest and hard work in the community.

We are also indebted to Walter Burlingame, who continues to donate his time and talent opening and closing the Everett W. Skinner Pool and bath house.

Park Commission

PLAINVILLE, MASSACHUSETTS
02762

Our greatest task was the completion of our new state of the art Playground. Despite six weekends of rain which tried to dampen our spirits, the new playground was completed on December 19th. We are extremely grateful to all those who gave of their time to complete this project. Throughout the year parents and children frequent and enjoy the equipment. Some even bring picnic lunches and spend hours playing and socializing. I think some of the parents are reliving their childhood and enjoying the equipment as much as the children.

We would like to thank Chief Merrick for his assistance securing men from the community service work release program to help with the Playground installation; and Calvin Hall and the Highway Department for their assistance unloading the equipment. There are many other adults and children, too numerous to mention who helped with this project.

The Park Department would like to thank everyone for helping us to make Plainville a better place to LIVE, WORK and PLAY.

Respectfully Submitted,

Maureen Dunfey

Maureen Dunfey
Recreation Director

Park Commissioner's

Cheryl Follett
James Faille
Chris Murphy

TOWN of PLAINVILLE
HIGHWAY DEPT.

Calvin Hall
142 South Street
Plainville, MA. 02762

508-699-2071

OFFICE OF THE
SUPT. OF STREETS

To The Honorable Board of Selectmen:

ANNUAL REPORT OF THE HIGHWAY DEPARTMENT
FROM JULY 1, 1997 THROUGH JUNE 30, 1998

The Highway Department has had a productive year despite some change. Perhaps the greatest change was the closing of the Laidlaw Landfill which ended the Highway Department's involvement in trash removal. Because of its closing we lost our laborer and he will be missed. On the bright side, winter was quite mild with very little snow.

STREET AND ROAD MAINTENANCE:
Streets and sidewalks were swept and were repaired as needed. And all the areas were mowed. Brush at intersections and on the street's edge was removed. Street lines, stop lines and crosswalks were painted. Thermal-plastic lines were applied in some areas. Street signs were repaired or replaced as needed. Help to any Town department that asked, was given.

RESURFACING OF STREETS:
School Street, the base coat of 2 inches of bituminous concrete was applied from George Street to the high tension lines. This was done using chapter 90 funds at 100% reimbursement.

STREET DRAINAGE:
Storm basins have been repaired or replaced. They were also cleaned.

SNOW REMOVAL:
Snow plowing and sanding was done when needed. The snow equipment has been cleaned and repaired as needed.

NEW EQUIPMENT:
A new sweeper has been purchased to replace our 1983 FMC sweeper, at a cost of $83,831.00. It was purchased using Chapter 90 funds at 100% reimbursement.

RUBBISH PICK-UP:
Rubbish was picked up more or less on time until February 1, 1998, at that time the Highway Department stopped and a private company has been picking it up since.

GARAGE REPAIRS:
A room at the highway garage has been renovated into an office. And various other repairs were done to the buildings.

STATUS OF ACCOUNTS:
All accounts ended with a surplus.

The Highway Department, and I, would like to thank all the Town Departments for their help and support throughout the year. And I would personally like to thank the Selectmen and their staff for being so helpful in making my first year as Superintendent a very pleasant one, also I would like to thank my crew for being so dedicated.

Respectfully submitted,

Calvin Hall
Superintendent of Streets

Plainville Public Library

198 South Street
Plainville, Massachusetts 02762

508-695-1784

The Fiscal Year 98 Town Report for the Plainville Public Library

The Plainville Public Library has become an essential resource for books, videos, CD's and reference services for both children and adults. The trustees and the staff of the Plainville Public Library remain committed to respond to the growing number of patron's requests by providing an adequate supply of new materials, improved services and up-to-date computer resources. The following table shows the number of items the Plainville Public Library owns, which grew by 17% over last year. This table does not include the innumerable items our patrons have access to through the interlibrary loan arrangement within the ABLE member system.

Table 1: Collection Statistics

	Adult	Juvenile	Total
Volumes of books	14,963	10,045	25,008
Videos	627	351	978
CD's	214	0	214
CD-ROM's	4	15	19
Newspapers	6	0	6
Audios	347	218	565
Periodicals	56	13	79
Museum passes	----	----	6
MISC. (Kits, Puzzles, Puppets)		128	128
			27,004

Over 3,789 people have Plainville library cards, an increase of 9.8% from last year. In FY 98 our circulation per capita was over 7 items per person in Plainville. Our staff has handled over 2,500 reference questions. Everything from "How do they celebrate holidays in Japan?" to "How many square feet are in an acre?" to "Can you find a chart of shark attacks on people on the Net?."

The Plainville Library was also the proud recipient of a $6,000 Homework Center Grant funded by LSTA and distributed through the Massachusetts Board of Library Commissioners.

With this grant we were able to purchase a computer workstation for use primarily by children, with many educational CD-ROM's. As a result of this grant, the Library was pleased to offer its first Internet connection through the generosity of ICI in Mansfield. As the Library moves into the new century with these electronic information products we are able to help many find the answer to their questions.

A total of 83 children's programs were offered including those in the statewide *Celebrate! Read!* Summer Reading Program. Over 1,500 children and adults enjoyed these programs. Just a few of those programs we enjoyed were: PJ Storytime, Campfire Songs, an Unbirthday Party, Tie Dye and the Baby-sitting Workshop. Thank you to all the local businesses who supported the program.

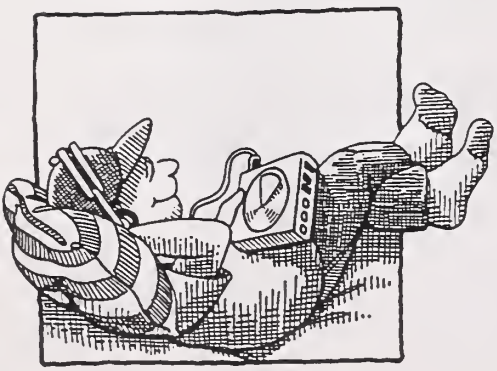
The Friends of the Plainville Library provided three children's programs, purchased 8 magazine subscriptions as well as passes for the Capron Park Zoo, Museum of Fine Arts, Roger Williams Zoo and Plimouth Plantation.

While all these good things were going on, the Library did see a few changes in staffing: Melissa Campbell replaced Cheryl Maraj as Director; we welcomed new Children's Librarian, Judith Meixner and welcomed Georgia Finnegan at our circulation desk.

The Library thanks everyone in the community who has donated their time and resources to the library. To those who gave memorial gifts, our thoughts are with your families. Our volunteers logged 272 hours to help the library run smoothly. The library also thanks the Plainville Lions Club for funding the Boston Museum of Science pass and donating the PawSox tickets for the Summer Reading Program. Thank you to all of the town officials for their support. Finally, we appreciate the dedication and hard work of the Board of Trustees, the library staff and the Friends of the Plainville Public Library.

Respectfully Submitted,

Melissa Campbell
Library Director



Town of Plainville

Police Department

157 South Street, P.O. Box 1718
Plainville, Massachusetts 02762

Edward M. Merrick, Jr.
Chief of Police

TEL: (508) 695-7115
FAX: (508) 643-0227

To The Honorable Board of Selectmen

I respectfully submit the Annual Report of the Plainville Police and Communications Departments for the period July 1, 1997 through June 30, 1998

I. FINANCIAL

A. Budget – The following reflects the financial condition of the Police and Communications Departments as of June 30, 1998:

DEPARTMENT	ACCOUNT	APPROPRIATION	EXPENDED	BALANCE
Police	Salary	$ 687,562.00	$ 668,724.77	$ 18,837.23
Police	Expense	$ 67,150.00	$ 64,730.44	$ 2,419.56
Communications	Salary	$ 140,085.00	$ 129,229.52	$ 10,855.48
Communications	Expense	$ 32,922.00	$ 31,204.13	$ 1,717.87

NOTE: Balance amounts do not include amounts encumbered for unused vacation replacements.

B. Grants – During the period of FY98, we received grants from both the Federal and State Governments. In addition we received two Norfolk County grants for the DARE program and several gifts from local residents and businesses.

GRANT	SOURCE	AMOUNT	MATCH	PURPOSE
COPS-FAST (3rd Yr)	Federal – DOJ	$ 25,000.00	$ 6,695.00	Fund 1 police officer position
COPS- Universal Hire (2nd Yr)	Federal – DOJ	$ 9,027.00	$ 2,250.00	Fund 1 part time position
COPS MORE - 96	Federal – DOJ	$ 21,000.00	$ 6,500.00	Provide laptop computers for 3 cruisers
State D.A.R.E.	State - EOPS	$ 8,000.00	- 0 -	Ongoing program to fund DARE activities
Community Policing	State - EOPS	$ 42,125.00	- 0 -	Ongoing program to fund Community Policing activities
D.A.R.E.	Norfolk Sheriff	$ 1,000.00	- 0 -	Provide training for DARE Officer
D.A.R.E. Summer Camp	Norfolk DA	$ 5,000.00	- 0 -	Assist in funding DARE Summer Camp with Wrentham & Norfolk
Community Gifts	Residents & businesses	$ 2,700.00	- 0 -	Various gifts & donations; i.e. "Stop Stick"
TOTALS		**$ 113,852.00**	**$ 15,445.00**	

I. FINANCIAL (cont.)

C. Revenue – The department receives revenue from several different sources. Most all of this revenue except for the specific grants goes into the general fund. The breakdown for the various sources of revenue is:

Source	Amount	Source	Amount
Licenses/Permits	$ 2,736.00	Traffic Fines	$ 41,857.50
Reports	$ 968.00	Detail surcharges	$ 7,258.14
Grants	$ 111,152.00	Gifts	$ 2,700.00

TOTAL REVENUE FROM ALL SOURCES: $ 166,761.64

II. ACTIVITY

FY98 saw total calls for service at 5,166. This is a decrease from last year's figure of 9,096. The total number of incidents appears to have "settled" and is due in large part to more accurate reporting. We continue to improve on our reporting of crime stats to both the State & Federal Government. It is required for eligibility for grants and places Plainville in a position to measure our effectiveness against other jurisdictions with similar demographics. Generally, Plainville's crime rate has inched up to 39.40%, due in large measure to a large increase in larcenies. We continue to hover around a 40-45% clearance rate which is better than the national average and it is interesting to note that our clearance rate for larceny is 44%.

INCIDENTS	Reported 1998	Value	# Cleared	Value	Clearance Rate (%)	Reported 1997	Percent Change
Robbery	0					1	-100%
Assault	31		31		100 %	30	+1.4%
Burglary (B&E)	37		13		35 %	32	+16%
Larceny	93	$ 126.095.00	41	$ 55.075.00	44 %	67	+ 39%
MV Theft	7		5		71 %	8	+ 14%
911 Calls	1.139					1.487	- 31 %
Total Incidents	5166						

The total number of arrests/custody that were effected has increased from 150 in FY97 to 159 in FY98; a 6 % increase. What is notable about the custody figures is that only 8 were for Protective Custody and the balance of 151 were arrests for crime or warrants. Of the total incidents reported this year, 166 were related to domestic violence. We also had 277 motor vehicle accidents.

II. TRAINING

To stay current, we continue to provide this mainstay for an effective law enforcement agency. In addition to the 40 hours per officer of in-service training we continue to provide specialized training in the areas of investigation, arson, domestic violence. Total of hours provided for full time officers was 1,033. Part time officers received 116 hours of in-service and specialized training.

IV. ACCOMPLISHMENTS

Bicycle Patrols – Due to the overwhelming support of this program, we have increased the number and scope of these patrols. State and Federal grants have enabled us to add a second bike, train and equip additional officers and place them out on patrol more often at more locations. They have also become fixture at all town-wide events.

IV. ACCOMPLISHMENTS (cont.)

Motorcycle Patrols - Funded entirely by our Community-Policing Grant, we have embarked on a new method of patrol and traffic visibility. We are now participating in a lease program under state contract wherein we lease a new Harley-Davidson motorcycle for 7 months (April 1st thru Nov 1st). At the end of the lease term, we return the cycle and start over again the following April with another new motorcycle. It has quickly become a very popular method of patrol and traffic enforcement and seems to be well received with the community. Like the bicycles, we try to have the motorcycle present at any town wide event.

Traffic Monitor Trailer – Another grant-funded project has been the addition of a Traffic Monitor Trailer. This trailer is placed in strategic locations throughout the town to inform drivers of their speed and the posted speed. Based upon the requests, we have received for placement, it can be assumed that this is a popular addition to our fleet.

Citizen Survey – During the reporting period, we conducted our first Citizen Survey. We printed and distributed approximately 2500 of which 256 or about 10% were returned. (Survey professionals tell us that is an excellent rate of return). The surveys indicate a general satisfaction with the police in our community. (86% view the police as positive) We have copies of the results of the survey at the police station for anyone who wishes. Additionally, we plan to distribute another survey to the residents and are developing one for police contacts (motorists, arrested persons, etc)

Technology Improvements - We have received funding for the replacement of the public safety radio system and are working toward a Fall, 1999 installation. In addition, we have started to explore our computers to insure year 2000 compliance.

V. OUTLOOK

As a department we continue to make strides to address the concerns of our community. For example, in our citizen surveys, over 98% of the people responding listed traffic as a community concern.

We are committed to working with our community leaders and residents to re-double our efforts toward addressing the traffic concerns raised by the community. We are always open to suggestions so if you have one, you are encouraged to pass it along to us.

The entire town has offered their congratulations to part time officer Jim Floyd on his heroic rescue of a local resident from the icy waters of Lake Mirimichi in December, 1997. Officer Floyd's actions have brought him the departments first Medal of Valor, but his conduct is indicative of the attitude that is present throughout the Plainville Police Department. We are indeed proud of Jim Floyd's actions on that cold night in December, but I also remain steadfastly proud of the dedication and day to day actions of our entire department.

Respectfully submitted,

Edward M. Merrick, Jr
Chief of Police

Plainville Fire Department

P.O. BOX 1777
PLAINVILLE, MASSACHUSETTS 02762

Office of the Chief

TO the Honorable Board of Selectmen

I hereby submit the annual report of the Fire Department for the period of July 1, 1997 to June 30, 1998. It includes a breakdown of the Town's annual appropriation showing all expenditures for the fiscal year. Also, the report shows total year incidents responded to by the department.

Again this year we experienced real progress in the department by one of our employees graduating from the Massachusetts Firefighting Academy and another graduating from paramedic school.

Also this year we sent two students from the Wood School to the Massachusetts Fire Academy Summer Fire Safety Camp for three days. This years Fire Prevention Program was presented to the local school systems throughout the year by Lieutenant Daniel Salois. Also again this year we received a Student Awareness Fire Education (S.A.F.E.) Program grant from the State. The grant money was used to purchase education supplies, the Pawtucket Fire Department safety smoke house and to pay the salaries of the instructors. Members of this department also participated with Norfolk and Wrentham Fire Departments at the D.E.A.R. summer camp.

This year we also took delivery of our new one hundred and five foot ladder truck with a twelve hundred and fifty gallon per minute pump. We also received a five ton military truck from the Federal Government Excess Property Program and thanks to our on-call mechanic Steven Harrop and fellow call firefighters Michael Bristol, William Clegg, Lauren Harrop Jr. and Michael Taylor the truck was converted into a brush truck with an eighteen hundred gallon water tank. Other donations for the truck were received from Nancy Chisholm, Dave Frietas, Reardon Supply, Atco Plastic, Plainville Pump and Jim's Auto Body.

I wish to thank all the members of the ladder truck study committee for their hard work and time, all the members of the fire department, police department, highway department, the Board of Selectmen, all other board members, and all other employees of the town for their help and cooperation during the past year.

PLAINVILLE FIRE DEPARTMENT APPROPRIATION

FISCAL YEAR 1998

SALARIES

Appropriation	$ 426,653.00
Maple Hill Estates (Fire Alarm)	$ 395.00
Cherry Hill Estates (Fire Alarm)	$ 233.00
Haz-Mat Team Training - Member replacement	$ 2,083.40
Total Appropriations	$ 429,364.40
Expenditures	$ 400.690.08
Returned to Treasurer	$ 28,674.32
	$ 429,364.40

STATE REIMBURSEMENT FOR HAZ-MAT TEAM - MEMBER TRAINING

Appropriation	$ 2,000.00
Expenditures	$ 2,000.00

CALL FIRE DEPARTMENT MEMBERS SALARIES

Appropriation	$ 9,000.00
Expenditures	$ 8,994.70
Returned to Treasurer	$ 5.30
	$ 9,000.00

PLAINVILLE FIRE DEPARTMENT APPROPRIATION

FISCAL YEAR 1998

EXPENSES

Appropriation	$ 40,346.00
Extra Ordinary Account	8,787.89
Special Town Meeting Nov 17, 97	$ 7,610.00
State Reimbursement - Fire Alarm Route # 1	$ 2,511.80
Total Appropriations	$ 59,255.69
Expenditures	$ 57,692.63
Returned to Treasurer	$ 1,563.06
	$ 59,255.69

PLAINVILLE CALL DEPARTMENT MEMBERS

Appropriation	$ 1,000.00
Expenditures	$ 936.95
Returned to Treasurer	$ 63.05
	$ 1,000.00

FIRE DEPARTMENT INCIDENTS - 1998

FIRE RELATED INCIDENTS	786
AMBULANCE RELATED INCIDENTS	752
INSPECTIONS	332
FIRE ALARM RELATED	391
PRACTICE MEETINGS	20
PARADE DETAILS	9

The total incidents count indicates that the department responded to an average of 6.5 incidents per day.

Respectfully Submitted,

Edwin H. Harrop Sr.

Edwin H. Harrop Sr.
Chief of Fire Operations

ANNUAL REPORT

OF THE

BOARD OF REGISTRARS

FOR THE

TOWN OF PLAINVILLE, MASSACHUSETTS

FOR THE YEAR ENDING JUNE 30

1998

REPORT OF THE BOARD OF REGISTRARS

FISCAL YEAR 1998

APPROPRIATION JULY 1, 1998			
			$ 12,104.00
Salary		$ 8,604.00	
Expenses		3,500.00	
EXPENDED EXPENSES:			
Postage	$ 1,918.82		
Office supplies & furniture	1,173.02		
Printing & envelopes	302.79		
Travel Expense	28.16		
TOTAL EXPENDED:			
Salaries		$ 8,604.00	
Expenses		3,422.79	
BALANCE:			
Salaries	$ 00.00		
Expenses	77.21		

Telephone 695-6231

ASSESSORS OFFICE

P.O. Box 1717
Plainville, Massachusetts 02762

REPORT OF THE BOARD OF ASSESSORS
JULY 1, 1997 TO JUNE 30, 1998

We hereby submit the annual report of the Board of Assessors for Fiscal Year 1998. It includes a required breakdown of the town's value of assessed property for FY98 by property types as normally reported. This year, again, we have also supplemented the report with statistical municipal financial information as well as an age/land use classification to augment the character of Plainville.

The information provided indicates that Plainville is heavily forested and much of this land is dedicated to the conservation through both municipal and private land conservation authorities. The town experienced great expansion of single family homes throughout the 1980's. Sales showed that expansion subsided through most of the 1990's and regained growth in 1998.

At the close of the Fiscal Year, Plainville as a community maintained its rural nature.

The Board of Assessors had a very active year during FY98. Weekly posted meetings were held at 7:30 P.M. except on holidays.

The Board of Assessors recommended and the Board of Selectmen voted to use a single tax rate of $15.18 for FY98.

Respectfully Submitted,

Stanley J. Nacewicz, Chairman

Richard R. Follett

Patricia Stewart

VALUE OF ASSESSED PROPERTY

TAX CLASSIFICATION	FY98 VALUATION BY CLASS	FY98 LEVY BY CLASS
Residential	$314,315,600.00	$ 4,771,310.81
Commercial	$44,878,500.00	$ 681,255.63
Industrial	$36,515,400.00	$ 554,303.77
Personal Property	$8,507,200.00	$ 129,139.30
TOTAL	$404,216,700.00	$ 6,136,009.51

STATE CODE	TYPE OF PROPERTY	PARCELS
101	Single Family	1569
102	Condominiums	158
MISC. RES.		25
104	Two Family	123
105	Three Family	11
111-125	Four to Eight Units	26
130-132 & 106	Developable and Undevelopable Vacant Land	329
300-393	Commercial	161
400-442	Industrial	61
Chapter 61	Forestry	21
Chapter 61A	Agricultural/Horticultural	13
012-043	Multiple Use	31
	PERSONAL PROPERTY	
501	Individuals, Partnerships, Associations and Trusts	77
502	Domestic Business or Foreign Corporations	87
504	Public Utilities	3
505	Machinery, Poles, Wires and Underground Conduits	1
		2696

FY98 REVENUE SOURCES		% OF TOTAL
Tax Levy	$6,136,009.51	58.51%
State Aid	1,707,999.00	16.29%
Local Receipts	2,103,500.00	20.06%
Other Available	539,229.00	5.14%
TOTAL	$10,486,737.51	

FY98 PROPOSITION 2-1/2
LEVY CAPACITY

NEW GROWTH	$108,712.00
OVERRIDE	$0.00
DEBT EXCLUSION	$0.00
LEVY LIMIT	$6,188,565.00
EXCESS CAPACITY	$52,555.49
CEILING	$10,105,418.00
OVERRIDE CAPACITY	$3,916,853.00

RESERVES

7/1/97 FREE CASH	$780,233.27
FY98 OVERLAY RESERVE	$419,813.75
FY98 STABILIZATION FUND	$551,226.70
FY98 AVERAGE TAX BILL	
#SINGLE FAMILY PARCELS	1569
TOTAL ASSESSED VALUE	$236,154,600
TAX RATE	$15.18
AVERAGE TAX BILL	$2,284.78

REVALUATION

MOST RECENT - FY97
NEXT SCHEDULED - FY00

TOTAL AREA: 11.55 SQUARE MILES
LAND AREA: 11.06 SQUARE MILES

MOTOR VEHICLE EXCISE COMMITTED IN FY98

LEVY YEAR	COMMITMENT DATE	COMMITMENT AMOUNT	TOTALS
1998	26-May-98	$ 51,325.86	
	28-Apr-98	$ 1,347.50	
	07-Apr-98	$ 95,731.70	
	02-Mar-98	$ 4,186.16	
	25-Feb-98	$ 429,685.00	$ 582,276.22
1997	28-Apr-98	$ 779.00	
	20-Feb-98	$ 7,815.95	
	05-Dec-97	$ 10,248.62	
	09-Oct-97	$ 30,953.92	
	15-Oct-97	$ 4,978.75	
	20-Aug-97	$ 1,593.97	
	01-Aug-97	$ 37,155.18	$ 93,525.39
1996	01-Aug-97	$ 3,216.07	$ 3,216.07
1994	26-Aug-97	$ 21.25	$ 21.25
1986	07-Apr-98	$ 98.13	
	07-Aug-97	$ 8.46	
	07-Aug-97	$ 6.68	$ 113.27
		TOTAL	$ 679,152.20

MOTOR VEHICLE EXCISE ABATEMENTS DURING FY98

	1996	1997	1998
July	8.75	754.48	
August	47.26	1,516.80	
September	642.40	1,523.55	
October	260.73	1,710.32	
November		441.91	
December	51.67	987.39	
January		508.70	
February		145.10	
March		173.54	6,483.82
April			2,916.70
May	65.63	59.07	1,674.69
June	2,015.33	488.44	
TOTALS	3,091.77	8,309.30	11,075.21
GRAND TOTAL			22,476.28

APPROPRIATIONS

APPROPRIATION July 1, 1998		$51,412.00
Salaries	$43,977	
Expenses	7435	
Total	$51,412	

EXPENDITURES - FY98

Salaries	$39,416.71
Contract Servies	$2,618.65
Seminars, In-State Trave	$166.52
Recording Fees	$177.14
Dues & Membership	$120.00
Office - Supplies	$3,454.94
TOTAL EXPENDITURE AMOUNT	$45,953.96

REPORT OF THE INSPECTOR OF BUILDINGS

The Honorable Board of Selectmen and Citizens of Plainville:

I submit the following report for the year ending 1998, as follows:

	Total Value
46 new single family dwellings	4,841,000.00
10 new two family dwellings	1,200,000.00
3 multi-family buildings (17 units)	1,700,000.00
5 commercial buildings	861,000.00
35 commercial alterations/fix-ups	1,542,522.00
28 residential additions	276,000.00
7 residential siding	64,000.00
40 residential roofing	103,000.00
17 wood burning stoves/chimney	42,050.00
27 residential additions	409,000.00
3 barns	164,000.00
3 buildings demolished	2,100.00
24 decks	81,688.00
11 sheds	12,700.00
27 signs	32,775.00
11 pools and improvements	103,940.00

4 enforcement orders were sent for by-law violations.

Monthly census reports were sent to the United States Government Department of Commerce that included permit activity and cost of construction. Copies of building permits were also sent to the Assessors Office for their follow up.

I would like to express my sincere gratitude to the Board of Selectmen and specifically Joseph Fernandes for the opportunity to be part of the administration team.

I would like to thank Debbie Revelle for her valuable assistance in creating a new building permit tracking system for the building department, and also for all of the day to day assistance she provides.

Finally, I recognize the years of outstanding service provided to the Town by my predecessor Donald Soule and wish him well in his retirement. I hope to continue the tradition of outstanding service he provided to the community.

Respectfully,

John F. Emidy,
Inspector of Buildings

OFFICE OF
INSPECTOR OF WIRES
RICHARD STENFELDT

Town of Plainville

142 South Street
P.O. Box 1717
Plainville, MA 02762

TELEPHONE
508-695-3142
EXT. 23

JULY 1, 1998

To the Honorable Board of Selectmen

I hereby submit my report as Inspector of Wires for the period July 1, 1997 through June 1998. There were a total of three hundred sixteen (316) permits issued during that period.

Respectfully submitted,

Richard Stenfeldt

Richard Stenfeldt,
Inspector of Wires

ANNUAL REPORT

OF THE

SERVICES PROVIDED

TO THE

TOWN OF PLAINVILLE

FOR THE YEAR ENDING JUNE 30, 1998

SELF HELP INCORPORATED

THE COMMUNITY ACTION AGENCY OF GREATER BROCKTON AND ATTLEBORO
FAGAN DRIVE, AVON, MA 02322 TEL. (508) 588-0447 FAX (508)-588-1266

"AN EQUAL OPPORTUNITY EMPLOYER"

JOHN CALIRI
Chairperson, Board of Directors

ULYSSES G. SHELTON, JR.
Executive Director

December 30. 1998

REPORT TO THE TOWN OF PLAINVILLE

During the program year ending September 30, 1998, Self Help, Inc., received a total funding of approximately $11.7M and provided direct services to 13,967 limited income households in the area.

In the town of PLAINVILLE, SHI provided services totaling $71,432 to 137 households during program year 1998.

The total funding of $11,737,921 does not tell the real value of human services delivered to the area as a whole. Self Help's funding enabled us to mobilize an additional $2,276,402 of other community resources such as, volunteers, donations of space, and private donations in the form of goods and services. Therefore, the gross value of Self Help, Inc., during the past program year was $14,014,323.

In addition, Self Help currently employs 255 individuals, many of whom are of limited income, minorities, and who reside in our service area.

We feel that October 1, 1997 through September 30, 1998 was a successful program year for us because we were able to assist as many limited income individuals and/or families as we did, regardless of the challenges with which we were faced.

We thank all the volunteers, the Board of Selectmen and their representative to our Board Mr. James Dinsel, representative of the limited income sector Mr. Jack Bush, and all the representatives of the private sector, for helping to make Fiscal Year 1998 a success.

Respectfully submitted,

Norma Wang
Administrative Assistant

NORFOLK COUNTY MOSQUITO CONTROL PROJECT
Building #34 Endicott Street
Norwood, Massachusetts 02062
Telephone # (781) 762-3681
Web page: www.ultranet.com/~ncmcp

January 1, 1999

Town of Plainville

1998 REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The operational program of the Project integrates all proven technologies into a system of mosquito control that is rational, environmentally sensitive and cost effective.

All mosquito eggs need water to hatch and to sustain larval growth.

Water Management Projects: Our primary efforts are concentrated on the management of shallow, standing, stagnant water, and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned	5,235 feet
Culverts cleaned	10 culverts

Larval Control: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larval control by backpack\briquets\mistblowers	62 acres

Adult Control: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying, and/or threatening to residents.

Adult control aerosol applications from trucks	704 acres

Surveys, inspections, and pre/post monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and field work evaluations leading to better water management.

NCMCP received 16 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith, Superintendent

A MESSAGE FROM THE NORFOLK COUNTY COMMISSIONERS

To the Citizens of Norfolk County:

Fiscal Year 1998 was a significant year for Norfolk County.

It was determined, for the well-being of the county, to exercise prudent financial management by selling Massachusetts Respiratory Hospital in Braintree. This was a difficult, but necessary decision to make. After experiencing several years of the Hospital encountering financial difficulties, the negative impact that future losses would have had on county finances was inescapable. Yet, it was our hope that a way could be found to continue services provided by the Hospital to the Norfolk County area. After taking all factors into consideration and reviewing the options available, it was decided to sell the Hospital to Olympus Healthcare Group of Westboro. We wish to thank Treasurer Timothy P. Cahill and others who helped to oversee this prodigious transaction.

A new computer system was purchased for the county, that will provide a vast amount of accounting, personnel and purchasing information, when fully implemented. Employees who became initial users of the new system were given an opportunity to receive training on its use and also attended classes for Windows '95 and Microsoft Office Pro.

The county provided regional services during the year in the form of grants to D.O.V.E. (Domestic Violence Ended) and Norfolk County R.&S.V.P. (Retired & Senior Volunteer Program). Outstanding volunteers received a citation for their special contribution to the program. To help combat hunger throughout the region, a total of $22,000 in local food pantry grants was given. Also, we contracted to start up a Regional Geographic Information System (RGIS). This is a computerized information and mapping system designed to meet the needs of businesses, government agencies and local communities for the purpose of promoting economic growth and providing resources to local communities.

The County Engineering Department expanded its already valuable services through the county's purchase of Global Positioning System (GPS) Survey Equipment, which allows points on the ground to be located in relation to the base map of a Geographical informational System (GIS). Designated personnel were trained to operate the System. The many services provided to communities throughout the year are detailed in the report of the county engineer.

The Registry of Deeds continued to microfilm old and deteriorating records and provide state-of-art services to the public. Registry revenues showed a marked increase, as a result of an upwards trend in the real estate market.

Phase two of the technology program conducted in Fiscal Year 1998 at the Norfolk County Agricultural High School in Walpole included installation of underground fiberoptic cabling to create a computer backbone connecting all six classroom buildings on campus. All computers are now connected to the Internet and World Wide Web. The school also has its own Web Page.

Wollaston Recreational Facility in North Quincy completed another successful year of providing local golfers with a quality course on which to play at affordable prices, as well as accommodated many enthusiastic players who participated in the annual Norfolk County Classic golf tournament. Improvements to the facility included renovation of two tennis courts and paving of golf cart paths.

The Office of the Sheriff, who already administers several community-oriented and rehabilitative programs, added a new one to its roster. The Braintree Alternative Center opened a female inmate wing in May. Programs for the rehabilitation of female offenders, who are under 24-hour supervision, include a requirement to perform community service. Inmates eligible for the program must pass a strict screening test.

Capital improvements made to county property, included sidewalk repair at Quincy District Courthouse, exterior painting of Wrentham District Courthouse as well as re-paving and re-striping the Agricultural School parking lot.

It is our continuing goal to communicate with and provide county support to our twenty-eight communities. We wish to thank our municipal officials and citizens for giving us the opportunity to do so. Thanks also to the advisory board, its coordinator, county and municipal officials, department heads and employees for their continuing assistance and cooperation.

Respectfully submitted,

William P. O'Donnell, Chairman
John M. Gillis
Peter H. Collins
NORFOLK COUNTY COMMISSIONERS

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Respectfully submitted,

William P. O'Donnell, Chairman
John M. Gillis
Peter H. Collins
NORFOLK COUNTY COMMISSIONERS

YEAR TO DATE EARNINGS 1998

Date: 12/21/1998

FILE NUMBER	EMPLOYEE NAME	YTD REG EARN.	YTD OT EARN.	OTHER EARN.	YTD GROSS EARN
000339	Acord,Jason C	640.00	554.19		1194.19
900008	Alfred 111,Jame	43,620.80	23,244.07	8,332.30	75197.17
000354	Antonopoulos,Le	3,513.00			3513.00
000355	Ashman,Robert P	1,740.20			1740.20
900020	Barney,Patricia	19,913.32			19913.32
000321	Bartlett,Eugene		222.95		222.95
900022	Barton,Bruce M.	31,750.67	677.44	175.00	32603.11
000180	Beaudet,Steven		1,769.64		1769.64
000356	Beith,Patrick K	1,733.40			1733.40
000309	Benes,Miguel M.	1,000.00			1000.00
000366	Bernier,Jonatha	432.00			432.00
000376	Boari,Stacy A.	67.34			67.34
000119	Bois,David F	1,000.00			1000.00
900032	Bona,Robin	30,123.70	1,865.06	1,000.00	32988.76
000218	Bossa,Karie L.	6,241.70	20,129.59		26371.29
000373	Bowman,Richard	1,357.50			1357.50
900034	Breen,Allen S.	30,280.82	201.60	850.00	31332.42
000257	Bristol,Michael	9,421.20	3,241.63	108.00	12770.83
900036	Brookbush,Bever	28,626.01	92.96		28718.97
900037	Brown Jr,Edward	31,140.03	5,059.30	3,687.64	39886.97
000197	Brown,Carol A.	16,667.37			16667.37
000220	Buja,Brian J.	3,933.61	50.82		3984.43
000134	Burt Iii,Wilbur	120.00			120.00
900043	Butler,Robert	42,156.59	9,278.44	4,353.65	55788.68
000316	Campbell,Christ	320.00			320.00
000288	Campbell,Meliss	31,830.56		1,000.00	32830.56
000289	Caprarella,Mary	2,185.97			2185.97
000372	Carchedi,Kriste		243.02		243.02
000138	Carter,Corrina	37,433.78	14,923.18	2,054.97	54411.93
000341	Cinelli,Curtis		445.90		445.90
000357	Ciomber,Jaclyn	420.00			420.00
000188	Clayton,Angela	325.80			325.80
000133	Clegg,William J	1,094.15			1094.15
000177	Clontz,Laurel L	31,118.11	2,736.49		33854.60
000269	Cohen,Wayne A.	9,727.53	14,212.04		23939.57
000359	Corriveau,Danie	3,935.38			3935.38
000292	Cowley,Christop	320.00			320.00
000360	Crawford,Tara M	1,845.20			1845.20
000262	Daniel,William		2,610.48		2610.48
000347	Daniel,William		2,677.73		2677.73
000192	Decosta,Todd R.	3,681.65	1,989.89	388.92	6060.46
000213	Dehestani,Steve	3,403.64	13,054.81		16458.45
000377	Dempster,Robert	960.00			960.00
000367	Desjardins,Raym	500.00			500.00
000371	Dube,Marcel C.	12,288.24	1,566.60	474.58	14329.42
000120	Dunfey,Maureen	24,051.42			24051.42
000179	Ferguson,Freder	43,620.80	7,220.14	8,487.23	59328.17
000161	Fernandes,Josep	50,820.00	373.28	3,375.00	54568.28
000324	Finnegan,Georgi	9,877.67			9877.67
000184	Fiske,David B	32,167.47	2,040.41	985.00	35192.88
000301	Fitzgerald,Lynn	130.98			130.98
000332	Fleischmann,Mat		242.06		242.06
000172	Floyd,Debbra L.	25,655.76		125.00	25780.76
000187	Floyd,Elaine M	29,030.34			29030.34

YEAR TO DATE EARNINGS 1998

Date: 12/21/1998

FILE NUMBER	EMPLOYEE NAME	YTD REG EARN.	YTD OT EARN.	OTHER EARN.	YTD GROSS EARN
000335	Floyd,James S.	5,997.90	764.98		6762.88
000209	Flynn,Joseph	4,747.05			4747.05
000201	Follett,Richard	1,500.00			1500.00
000235	Fornaciari,Mark		222.95		222.95
000353	Forsythe,Robert		101.92		101.92
000196	Francis,Stephen		143.66		143.66
000210	Fredrickson,Ron	1,293.00			1293.00
000361	Gagne,Christoph	1,523.31			1523.31
000212	Gallerani,Scott	31,037.53	14,762.33	3,557.00	49356.86
000362	Gardner,Amy B.	1,820.00			1820.00
000229	Gardner,Colleen	28,787.93	989.44	125.00	29902.37
000163	Gillespie,Richa		143.66		143.66
000343	Gookin,Frank M.		6,467.41		6467.41
000150	Gormley,Joseph	350.00			350.00
000322	Grace,Michael A		101.92		101.92
000283	Hall,Calvin	40,961.46	641.92	2,348.46	43951.84
000143	Hamilton,Steven	774.67			774.67
000291	Harrop Jr,Edwin	36,127.07	16,187.70	5,032.60	57347.37
000348	Harrop Jr.,Laur	437.83			437.83
000290	Harrop,Edwin	50,550.12	2,232.36	250.00	53032.48
000258	Harrop,Jason E.	301.01			301.01
000144	Harrop,Steven P	6,215.93		110.70	6326.63
000329	Higgins,Robert	2,804.82	10,210.08		13014.90
000215	Hinski,Susan M.	11,214.60			11214.60
000337	Holbrook,Todd E	7,640.00			7640.00
000331	Hopkins,Charles		203.84		203.84
000306	Hopkins,John J.	500.00			500.00
000205	Hunter,Thomas O	41.67			41.67
000298	Hurkett,Marcia	14,024.12	274.53		14298.65
000345	Johnson,Dean R	18,291.10	4,174.87	988.00	23453.97
000350	Johnson,Thomas	37,427.07	12,147.99	2,182.60	51757.66
000263	Johnson,Tina I.	242.75			242.75
000352	Jordan,William	32,375.62	2,489.34	1,885.66	36750.62
000259	Kelley,James A.	29.13			29.13
000478	Kelley,Sheila A	28,052.15		717.15	28769.30
000233	Kenerson,Marie	19,042.13	63.23	171.84	19277.20
000358	Kenerson,Scott	28,985.33	1,501.22	710.00	31196.55
000854	Kiff Sr,Gregory	33,773.23	13,926.28		47699.51
000369	Kirby,Pauline R	25,417.26		225.00	25642.26
000307	Koczera Jr.,Sta	15,198.40			15198.40
000287	Kozak,Dana J.		445.90		445.90
000381	Lamb Iii,Willia	38,262.93	6,892.70	175.00	45330.63
000862	Lee,Barbara	500.00			500.00
000863	Lyon,Linda	500.00			500.00
000160	Macdonald,Vera	9,248.99			9248.99
000346	Maher,Mike		3,182.94		3182.94
000228	Maigret,Raymond		369.46		369.46
000267	Malagrida,Brian	22,981.98	18,148.58	3,545.35	44675.91
000303	Mansfield,Brend	19,000.61	10,828.11	955.04	30783.76
000374	Marcelonis,Char		1,780.39		1780.39
000299	Marcure,Dennis	28,067.43	6,373.63	3,211.60	37652.66
000441	Marshall Jr.,Ja	45,769.75		710.00	46479.75
000261	Mcalpine,Donald	1,450.00			1450.00
000140	Mccann,Lisa A.	288.48			288.48
000214	Mcgrath,Stephen		515.97		515.97
000315	Mckay,Shawn R.		721.25		721.25
000368	Mckinnon,George	97.10			97.10
000463	Mcmahon,John P	43,845.80	12,647.69	5,163.16	61656.65
000127	Meekins,Craig D	1,575.44			1575.44

YEAR TO DATE EARNINGS 1998

Date: 12/21/1998

FILE NUMBER	EMPLOYEE NAME	YTD REG EARN.	YTD OT EARN.	OTHER EARN.	YTD GROSS EARN
000363	Meeks,Rachel E.	1,696.80			1696.80
000338	Meixner,Judith	15,844.50			15844.50
000202	Merrick Jr.,Edw	67,296.99		14,948.63	82245.62
000216	Moore,Helena R.	4,142.43			4142.43
000476	Morel,Alfred R	35,759.54	7,386.12	675.00	43820.66
000173	Nacewicz,Stanle	1,500.00			1500.00
000117	Nagobads,Kriste	29,857.04	3,071.53	1,534.58	34463.15
000375	Nordbeck,Ronald	4,786.36			4786.36
000121	O'Toole,David	500.00			500.00
000364	Oldread,Timothy	1,587.60			1587.60
000370	Pac,Timothy J.	375.00			375.00
000507	Parker,Kathleen	53,824.50			53824.50
000342	Pepicelli,David		222.95		222.95
000313	Pereira,Averi E	1,130.50			1130.50
000304	Pereira,Christi	106.81			106.81
000340	Petitt,Mark A.	5,996.75	984.15	216.00	7196.90
000349	Popovski,Derric	58.26			58.26
000145	Puccio Iii,Davi	752.23			752.23
000295	Quilitzsch,Judy	2,086.17			2086.17
000170	Rammel,Natalie	300.00			300.00
000336	Revelle,Deborah	21,838.60			21838.60
000232	Robillard,Micha		229.32		229.32
000575	Rockett,James B	36,034.54	18,523.86	1,451.30	56009.70
000268	Rockett,Kyle	4,562.49	21,327.36		25889.85
000573	Rogers,Roland C		243.02		243.02
000171	Roy Jr.,Arthur	300.00			300.00
000238	Salois,Daniel R	37,013.74	12,708.36	2,020.80	51742.90
000260	Salois,Nicole C	564.89			564.89
000590	Sandland,Kathle	33,581.50	4,813.51	275.00	38670.01
000273	Saulnier,Stephe		101.92		101.92
000226	Schwalbe,Paul A		1,193.44		1193.44
000858	Scully,Brian J	4,861.03	9,804.31		14665.34
000256	Silva,Vicki L.	9,220.00			9220.00
000628	Simmons,David	38,262.93	6,277.32	175.00	44715.25
000240	Skinner Jr.,Rob	3,717.38		265.68	3983.06
000265	Smith,Charles W	1,200.00			1200.00
000859	Smith,Jeffrey T		407.68		407.68
000662	Sorrento,Rosalt	21,507.84	1,646.70	175.00	23329.54
000136	Soucy,Andrea R	1,200.00			1200.00
000285	Sparks,Amy M.	1,673.28			1673.28
000152	Stenfeldt,Richa	500.00			500.00
000266	Stewart,Patrici	1,588.99	177.61		1766.60
000190	Stoffel,Michael	1,000.00			1000.00
000325	Strange,Brian C	3,489.78	263.25	324.00	4077.03
000365	Sutherland,Kath	1,019.20			1019.20
000156	Taylor,Michael	1,309.17			1309.17
000251	Trotter,Brenda	11,824.00			11824.00
000708	Warburton,Charl	28,985.33	1,904.09	726.00	31615.42
000314	Warchal,Amelia–	1,127.39			1127.39
000154	Watkins,Thomas	500.00			500.00
		1,855,779.97	371,668.47	90,248.44	2,317,696.88

YEAR TO DATE GROSS EARNINGS FOR THE YEAR ENDING DECEMBER 31, 1998

EMPLOYEE NAME	*REGULAR*	*OVERTIME*	*MISC*	*TOTAL*
ARMOUR,PRISCILLA	11,550.00			11,550.00
BARNABY,ELLEN L	11,461.87			11,461.87
BARNEY,JILL S	3,304.16			3,304.16
BARRY,MAUREEN B	330.00			330.00
BATTISTI,KATHLEEN A	27.50			27.50
BEATON,JOANNE W	51.00			51.00
BELLAVANCE,NANCY	50,542.46			50,542.46
BERGH,MARIE T	275.94			275.94
BERNIER,JONATHAN P	2,493.75			2,493.75
BERNIER,LYNN	34,424.58			34,424.58
BETRO,LINDA A.	4,400.00			4,400.00
BIBBY,KAREN L.	9,350.00			9,350.00
BIGELOW,HELEN S.	433.62			433.62
BOGARDUS,KIRK	80.00			80.00
BOURGEOIS,JO ANN	53,722.46			53,722.46
BOURQUE,SUSAN	110.00			110.00
BREITENBACH,ELIZABET	13,150.00			13,150.00
BREITENBACH,MICHELLE	76.50			76.50
BRIERE,CANDACE L	3,035.58		55.00	3,090.58
BRODKA,PATRICIA	50,163.70			50,163.70
BROUSSEAU,MARION C	85.50			85.50
BURNS,MARY A	405.00			405.00
CARDINALI,CLAIRE M	1,004.50			1,004.50
CHEEK,KIM A	32,646.58			32,646.58
CIOMBOR,JACLYN M	160.00			160.00
CIOMBOR,LINDSAY	505.50			505.50
CIOMBOR,MAUREEN B	3,020.00			3,020.00
CLOUTIER,VIRGINIA	9,545.94		193.03	9,738.97
COBB,KAREN M	4,504.71		623.13	5,127.84
COHEN,ELIZABETH A.	50.00			50.00
COHEN,NANCY	43,668.76			43,668.76
COLBURN,JEFFREY A.	29,110.78			29,110.78
CONDLIN,DENISE M	6,675.00		462.00	7,137.00
COOPER,KELLY A	2,103.25			2,103.25
CORNING,CARLA A	381.00			381.00
COTE,JULIE L	33,041.58			33,041.58
CRONIN,ANNA N.	46,853.18			46,853.18
CRONIN,EILEEN J	215.88			215.88
DALEY,LORRAINE M	39,902.64			39,902.64
DAUGHERTY-COSTA,MARY	49,070.04			49,070.04
DEENEY,MARGARET	51,392.46			51,392.46
DEMOND,LYNN R	260.00			260.00
DEMPSEY,DEBORAH L	44,556.10			44,556.10

YEAR TO DATE GROSS EARNINGS FOR THE YEAR ENDING DECEMBER 31, 1998

EMPLOYEE NAME	*REGULAR*	*OVERTIME*	*MISC*	*TOTAL*
DEMPSEY,MATTHEW G	80.00			80.00
DETROLIO,NICOLA A	412.50			412.50
DIAMOND,ANN MARIE	165.00			165.00
DINGLEY,LAURIE A	4,597.48			4,597.48
DION,DONNA	48,852.98			48,852.98
DISSINGER,ANNE S	49,726.92			49,726.92
DRISCOLL,JOANNE M	10,451.41		1,228.56	11,679.97
DUGDALE,SUSAN E	3,910.00		1,010.50	4,920.50
DURDEN,MARY JANE	2,785.52		40.00	2,825.52
EDWARDS,ALICE	47,553.20			47,553.20
EHRLINGER,CHARLENE D	4,212.32		278.54	4,490.86
ENNES,ERIC A	500.00			500.00
ESTERSON,SANDRA V.	59,509.96			59,509.96
ETLING,ALLISON I	55.00			55.00
FASULO,WILLIAM	50,042.46			50,042.46
FERRARA,MARYELLEN B	110.00			110.00
FLAHERTY,NATALIE	48,203.20			48,203.20
FLYNN,KERRY-LEE	11,550.00			11,550.00
FORTIER,VIRGINIA	247.50			247.50
FOUNTAIN,JEANINE M	4,396.25		1,220.50	5,616.75
FRANCOMANO,PATRICK	500.00			500.00
FREITAS,MARIE	24,671.98			24,671.98
GALLAHUE,ELIZABETH S	160.00			160.00
GALLAHUE,ELLEN M	18,285.20			18,285.20
GEARY,SUSAN	46,953.20			46,953.20
GEORGE,BETTY	50,692.46			50,692.46
GINN,ELAINE D	498.00			498.00
GLEDHILL,SUSANNA E	273.00			273.00
GOSS,JULIE E	2,960.00			2,960.00
GRAHAM,CATHERINE	47,614.17		16.19	47,630.36
GREEN,CATHERINE	1,202.00		25.50	1,227.50
GRIFFIN,JOHN B	1,547.50			1,547.50
GRIFFIN,KATHLEEN M	3,564.00			3,564.00
GUZZI,PAUL R	275.00			275.00
HALE,JANET	50,517.46			50,517.46
HEALEY,KATHLEEN	50,692.46			50,692.46
HEROUX-DORER,ROBYN A	2,658.08			2,658.08
HILL,JENNIFER K.	192.50			192.50
HOAGLAND,MARGARET	52,717.46			52,717.46
HOGAN,DONNA M.	4,020.50		145.50	4,166.00
HOLMES,MARY BETH	42,164.68			42,164.68
HUGHES,CHRISTINE S	80.00			80.00
IPPOLITO,BETTY	47,553.20			47,553.20
JOAQUIN,PAULA	360.00			360.00

YEAR TO DATE GROSS EARNINGS FOR THE YEAR ENDING DECEMBER 31, 1998

EMPLOYEE NAME	*REGULAR*	*OVERTIME*	*MISC*	*TOTAL*
JOYAL,JEAN A	4,312.58		33.78	4,346.36
KAPLAN,STEVEN K.	665.51			665.51
KELLIHER,PATRICE L.	51.00			51.00
KOWALCZYK,SUZANNE M	32,346.58			32,346.58
KRAUSKOP,FAITH W	210.00			210.00
KUBINSKI,JENNIFER M	30,166.01			30,166.01
KUBINSKI,PATRICIA A	100.00			100.00
LAFOND,KIMBERLY	25.50			25.50
LAMBERT,VIRGINIA A	910.00			910.00
LAREAU,SUSAN C.	14,049.16			14,049.16
LATTIN,JOYCE A	605.00			605.00
LAWLER,CAROL A	3,038.25		75.50	3,113.75
LEBLANC,PAUL	7,891.45			7,891.45
LEVESQUE,PATRICIA	46,284.06			46,284.06
LEVIN,DOUGLAS R	500.00			500.00
LEWIS,KIM L	33,022.60			33,022.60
LINEHAN,PAMELA A	500.00			500.00
LOVENBURY,RUSSELL A	27,708.07	919.34		28,627.41
LUMNAH,LAURIE A.	166.66			166.66
MACDONALD,JEAN E	10,395.00			10,395.00
MAKER,FIONA A.	17,505.87		137.50	17,643.37
MALONE,MICHAEL F.	78,788.78			78,788.78
MALONEY,LINDA J	333.34			333.34
MARCHAND,JANET	6,711.85		102.66	6,814.51
MARCOTTE,LAURIE A	27,155.10			27,155.10
MASSARO,KATHERINE R.	33,021.18			33,021.18
MATARAZZO,MAUREEN J	2,200.00			2,200.00
MATTSON,RUTH M B	311.48			311.48
MAZZEO,CHERYL	53,992.46			53,992.46
MCCURDY,GALA H	260.00			260.00
MCGUIRE,DENISE A.	8,662.46		187.50	8,849.96
MCKINNON,CHRISTINE M	112.50			112.50
MEDEIROS,KATHLEEN M.	214.00			214.00
MESSERE,JUDITH M	165.00			165.00
MORRIS,ANNE MARIE	6,772.50		25.50	6,798.00
MORRIS,JAMES P	1,202.50			1,202.50
MURPHY,BARBARA L	40,735.36			40,735.36
MYERS,MARGARET F	42,645.23			42,645.23
NAGGAR,AMY F	29,811.68			29,811.68
NEILSON,JUDITH	47,053.18			47,053.18
NORVILLE,DANIELLE	1,453.25			1,453.25
NUNES,CAROL A.	12,165.20			12,165.20
OLIVER,RITA T	8,123.09		25.75	8,148.84
OTTO,LYN-SU	487.50			487.50

YEAR TO DATE GROSS EARNINGS FOR THE YEAR ENDING DECEMBER 31, 1998

EMPLOYEE NAME	*REGULAR*	*OVERTIME*	*MISC*	*TOTAL*
OUIMET,KATHLEEN	45,096.06			45,096.06
PARKER,C. CURTIS	3,151.00		557.25	3,708.25
PASQUANTONIO,CAROLIN	55.00			55.00
PATCHIN,ROSALIE	11,320.77			11,320.77
PEASLEY,MADELEINE T.	879.75			879.75
PEGG,CATHLEEN A	6,260.00		120.00	6,380.00
PERRY,PATRICIA D	27,004.24		811.32	27,815.56
PESANELLO,JANET R.	10,594.11		370.88	10,964.99
PETER,LAUREL L.	15,823.50		65.00	15,888.50
PIERI,JOSEPH W.	31,183.84			31,183.84
PINSONEAULT,LINDA M	5,339.11		4,153.13	9,492.24
POTHIER,PAULINE	34,848.97			34,848.97
PRESCOTT,DEBORAH B	510.00			510.00
RAWL,BETHANN	24,418.28			24,418.28
REUTER,DEBRA A	2,044.72			2,044.72
RICE,LOIS	17,920.58	168.00		18,088.58
RICE,REBECCA E	145.50			145.50
RIEGER,SUSAN M	13,692.56		1,240.64	14,933.20
ROBERTS,ROBIN L	27,973.02			27,973.02
ROBIN,PATRICIA A	235.00			235.00
ROBINSON,CATHERINE M	10,257.30			10,257.30
ROCHE,MARTHA J	45,622.88			45,622.88
ROMSEY,CAROLINE	18,228.07		724.68	18,952.75
ROSE,CECILIA	190.50			190.50
ROWE,CHERYL	50,517.46			50,517.46
ROY,TIMOTHY L.	27,009.06	1,341.99		28,351.05
SHERWIN,MICHELE	4,212.08			4,212.08
SIDDALL,LAURIE ANN	49,563.60			49,563.60
SMITH,EDWARD P	5,967.00			5,967.00
SMITH,MARGARET	34,814.83		120.00	34,934.83
SMITH,MARIANN D	6,270.02		82.50	6,352.52
STAFFORD,CLAIRE	18,588.80			18,588.80
STONE,ROBERT C.	25,833.86	497.24		26,331.10
STOTT,JANET R.	820.80			820.80
STREET,VIRGINIA	55.00			55.00
SULLIVAN,ANNE	54,142.46			54,142.46
SWANSON,LYNN	8,841.74		138.04	8,979.78
TAGERMAN,JOANNE M	75.50			75.50
TROWBRIDGE,AMY L	550.00			550.00
TUITE,SUSANNE E	884.50			884.50
WALKER,KERRIE-LEE M	5,500.00			5,500.00
WALSH,KRISTEN L	385.00			385.00
WALSH,PATRICIA A	110.00			110.00
WHITE,BRANT R	975.00			975.00

YEAR TO DATE GROSS EARNINGS FOR
THE YEAR ENDING DECEMBER 31, 1998

EMPLOYEE NAME	*REGULAR*	*OVERTIME*	*MISC*	*TOTAL*
WIEGEL,LYNN H	1,111.43			1,111.43
WILDMAN,SUSAN J	18,723.84		110.00	18,833.84
WILLEY,NICOLE C	91.00			91.00
WILSON-STERN,SUSAN E	65.00			65.00
WOLLOFF,JOSHUA O.	1,674.80			1,674.80
ZUZICK,DEBORAH A	330.50			330.50
				2,765,701.70

Plainville Fire Alarm Box Numbers and Locations
For Police Fire or Ambulance - Dial 911
Fire Stations: For all calls other than Fire or Emergency - Dial 695-5252

NO SCHOOL SIGNALS

6:45 a.m. - Three Double blasts on Fire Alarm systems signifies no school for all regional schools
7:30 a.m. - Same signal signifies no school for all Plainville Elementary pupils for the day.
11:45 a.m. - Same signal signifies no school in the afternoon & all pupils will stay in school one hour longer than the usual morning session and then be dismissed for the day

BOX #	LOCATION	BOX #	LOCATION
12	SOUTH & PLEASANT STREET	312	GRANT & PARK STREET
15	SOUTH & EVERETT STREET	3122	CHADWICK ENTERPRISE
115	WOOD ELEMENTARY SCHOOL	3123	ELECTRO FIX
118	EVERGREEN & SCHOOL STREET	3124	DE JONCO EXCAVATING
121	HIGHLAND AVE & E. BACON STREET	3125	MICROWAVE CORPORATION
142	THE VAULT	3126	DALE MANUFACTURING
145	METHODIST CHURCH	3127	MEDIA LOGIC
151	JESUS & MARY RELIGIOUS CENTER	3128	CROSS STREET ASSOCIATION
153	PLAINVILLE LIBRARY	3129	SOUTH STREET MARKET
154	HAWTHORNE ESTATES	3131	DALE MAN BLDG 2 - 15 CROSS STREET
155	ST. MARTHAS CHURCH	3431	NORTHEAST CONCRETE
1127	PLAINVILLE HOUSE OF PIZZA	3434	PLAINVILLE MACHINE WORKS
1128	FINE LINES	3435	PETER WOLTERS OF AMERICA
1133	JOHNNY'S OIL	3436	PIONEER - 12 HIGH STREET
1255	HILLTOP TERRRACE	3439	BLOTCHER PLUMBING SUPPLIES
1271	TOWN & COUNTRY, FOXBORO HOUSE	42	W. BACON & FLETCHER STREET
1272	TOWN & COUNTRY, PLAINVILLE HOUSE	45	W. BACON & WALNUT STREET
1273	TOWN & COUNTRY, PLYMOUTH HOUSE	46	W. BACON & WARREN STREET
1274	TOWN & COUNTRY, BARNSTABLE HOUSE	48	W. BACON & ELIZABETH STREET
1275	TOWN & COUNTRY, BRISTOL HOUSE	431	HILSINGER COMPANY
1276	TOWN & COUNTRY, MIDDLESEX HOUSE	432	ATCO PLASTICS INC.
1277	TOWN & COUNTRY, SUFFOLK HOUSE	433	PLAINVILLE HIGHWAY DEPARTMENT
1278	TOWN & COUNTRY, QUINCY HOUSE	435	HEATHER HILL GOLF COURSE
1279	TOWN & COUNTRY, CLUB HOUSE	456	WATER & CLIFF DRIVE
1281	TOWN & COUNTRY, NORFOLK HOUSE	457	10 CLIFF DRIVE
1282	TOWN & COUNTRY, GARAGE	458	16 CLIFF DRIVE
1283	TOWN & COUNTRY, BRAINTREE HOUSE	459	FIELD DRIVE
1284	MEADOW BROOK DRIVE	5	FIRE/POLICE STATION
1285	LANDAU ROAD # 20	521	CUMBERLAND FARMS
1286	LANDAU ROAD # 9	522	TOWN HALL
1287	TANGLEWOOD ROAD	523	FOXBORO SAVINGS BANK
1288	MORNINGSIDE DRIVE	524	MAPLE STREET PUMP HOUSE
1314	MINI SYSTEMS	525	55 MAPLE STREET
1522	PROFESSIONAL BLDG – 168 SOUTH STREET	526	WINTERGREEN LANE
24	WASHINGTON & E. BACON STREET	527	HEATHER LANE
212	KAR KRAFT	5353	PLAINVILLE BAPTIST CHURCH
214	EWALD & JAMES STREET	6	E. BACON & SOUTH STREET
2119	PLAINVILLE WATER DEPARTMENT	61	PLAINVILLE STOCK COMPANY
2123	MIKEVILIN REALTY	63	METFAB 22 WEST BACON STREET
2211	QUEENS COURT APARTMENTS	64	PLAINVILLE FLEA MARKET
2213	CHIEFTAIN PUB	65	36 BACON SQUARE
2214	NEARTOWN MOTEL	68	STORY BOOK SCHOOL HOUSE
2246	PLAINVILLE TRUCK STOP	611	BROOKS PHARMACY
2314	WASHINGTON ARMS APARTMENTS	612	ENGELHARD INDUSTRY- BUILDING #1
2332	RTE 106 & MILLBROOK DRIVE	613	SUPER PLACE
2335	AMIGO HOUSE - 22 RED COAT LANE	614	MCDONALDS RESTAURANT
2412	HILLTOP STOP	615	JACKSON ELEMENTARY SCHOOL
2413	SIGNS ETC.	6122	ENGLEHARD INDUSTRY BUILDING
2415	HONG KONG RESTAURANT	6124	PRE-SCHOOL ADVENTURE
2422	FOREIGN AUTO PARTS	6125	DUN-RITE PACKAGING
2424	GRAPHIC IMAGES	6126	LITTLE LEARNER'S PRE-SCHOOL
2425	HART ELECTRIC	6127	ROYAL HINGE & DIE
2611	CHERRYTREE LANE	6128	SHEPARDVILLE PROFESSIONAL BUILDING
2612	WASHINGTON SQUARE	6131	PLAINVILLE CROSSING
2617	EAST COAST CARPET	6132	HARVARD PILGRIM HEALTH
2625	MACDONALDS RV CENTER	6134	PLAINVILLE MOBIL MART
2626	ST. VINCENT DE PAUL	6135	FLEET BANK
2627	A PLUS ABOVE - 84 TAUNTON STREET	6136	PAPA GINO'S
2628	BOSTON TROPICAL TREE	6137	KID'S EXCHANGE
2631	DEWITT ANIMAL CLINIC	6142	TRI-TOWN OFFICE BUILDING
2632	ROBINSON PLUMBING SUPPLY	6143	BURGER KING
2633	BUILDERS BUYERS CORPORATION	6144	MAN MAR BUILDING - 2 TAUNTON STREET
2634	MICHAEL'S AUTOMOTIVE & SALES	6145	HONEY DEW DONUTS
2636	STORAGE USA	6146	MAN MAR DRIVE – BUILDING #1
2637	PLAINRIDGE RACECOURSE	6147	MAN MAR DRIVE – BUILDING #3
2811	PACELLA BROTHERS	6148	MAN MAR DRIVE – BUILDING #5
2813	LORUSSO GARAGE	6149	MAN MAR DRIVE – BUILDING #2
2814	LORUSSO OFFICE BUILDING	6151	1 WILKINS DRIVE – PROFESSIONAL BLDG
2817	LAIDLAW OFFICE BUILDING	6152	COLONIAL TIRE & AUTO PARTS
2862	COUNTRY HILL LANE	6162	MESSENGER SQUARE BUILDING 1
2866	4 COWELL STREET	6163	MESSENGER SQUARE BUILDING 2
35	LYNN & WADE ROAD	7	SOUTH & COTTAGE STREET